

Service Associates, Inc.

308 South Marshall Street
Winston-Salem, North Carolina 27101
828.668.5113 – 336.793.9105 FAX

April 14, 2014

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

CC Docket No. 02-6
CC Docket No. 96-45

Re: Request for Review and Waiver of Technical Rule Violation Which Led to USAC Denial of Funding

To whom it may concern:

This Request for Review/Waiver is filed on behalf of the applicant. My letter of agency is attached. My contact information is as follows:

Heather Hosey, Compliance Analyst
Service Associates, Inc.
308 South Marshall Street
Winston-Salem, NC 27101
florence3@serviceassoc.com
828.668.5113
336.793.9105 FAX

Applicant Contact: Gloria McFadden, Technology Coordinator
Florence County School District 3
125 South Blanding Street.
Lake City, SC 29560
florence3@serviceassoc.com
864-374-8652

**Service Associates, Inc. is an E-rate support services company
providing services exclusively to E-rate applicants.**

Regarding: Funding Commitment Decision Letter:
Date of Letter February 26, 2014
Applicant Florence County School District 3
Billed Entity Number 127203
Form 471 Application Number 895000
Funding Request Numbers 2454487

The Explanation for Denial given in the February 26, 2014 "Funding Commitment Decision Explanation" is:

"DR1: FCC Rules require applicants to carefully consider all bids submitted by service providers and to choose the most cost effective solution. Documentation provided demonstrates that the applicant did not consider all of the bids that were submitted. Therefore, the applicant has violated the competitive bidding program rules"

Grounds for Appeal

USAC found that the applicant did not consider all bids from all service providers that submitted a proposal in response to FCC Form 470# 777670001078786. USAC determined that "the applicant did not consider the ATT bid", however, the ATT bid was considered by the applicant.

The documentation provided in our initial response to the Selective Review of FRN 2454487, clearly supports the fact that only one proposal was received for the Wireless Voice and Data services sought by the district for FRN 2454487. The proposal submitted by ATT for Wireless Voice and Data phones was not only a less cost effective solution for the district, but based on the eligible costs alone currently paid by the district for those services to the incumbent provider (the only basis for comparing ATT's proposed costs) they were also considerably more expensive. In an effort to better understand the full terms of the proposal provided by ATT, a call was placed to Judy Oden of ATT to seek clarification of the proposal. During that conversation, it was expressed to Ms. Oden that the applicant was requesting monthly recurring service for which a contract would not be required (therefore making the bidder aware of the minimum requirements needed for their bid to be considered for evaluation). Ms. Oden stated that the contract documentation included in ATT's proposal must be fully executed in order for the applicant to receive the proposed pricing. The ATT proposal was not selected for two reasons

1. The eligible costs proposed by ATT were more expensive than the eligible costs for the same services in place with the incumbent provider.
2. Even the most competitive rates available from ATT, available only with a multi year contract, were more expensive than the MTM costs for the same services provided by the incumbent provider.

As stated in our initial response to this Selective Review inquiry, we acknowledge that the evaluation notes should have included the cost information rather than the decision to DQ the proposal. This is purely a technical error committed in haste; not an effort to disqualify an otherwise attractive proposal. Regardless of the technical error committed in haste, the ATT's proposal was still more costly to the district.

History

The students and teachers of this District have been victimized by a continuous heightened review status that we first became aware of in 2005 and which continues to this day.

We would like to point out the following activity by letter date:

- BearingPoint Site Visit – June 24, 2005
- SR-2005-127203 Competitive Bidding - 9 FRNs – July 13, 2005 – No Findings
SR-2006-127203 Competitive Bidding 9 FRNs – April 18, 2006 – No Findings
- KPMG Beneficiary Audit (ONE perceived competitive bidding violation regarding FRN 1390918) – January 10, 2008
- United States Department of Justice, Antitrust Division – Subpoena – March 17, 2008
SR-2008-127203 Competitive Bidding 15 FRNs – May 1, 2008 – No Findings
- United States Department of Justice, Antitrust Division – Closure Letter – August 4, 2009
- SR-2009-127203 Competitive Bidding 10 FRNs – October 30, 2009 – No Findings
- Notification of Commitment Adjustment Letter (FRN 1390918) – March 11, 2011
- Demand Payment Letter (FRN 1390918) – June 13, 2011
- Withdrawal of Notice of Withholding of Action (1390918) – August 2, 2011
- FCC Decision on Appeal – Granted – DA-248 – File Nos. SLD-580215, et al. – February 22, 2012 (Overturned Decision on COMAD (FRN 1390918))
*Based on our review of the record, we find that the petitioners listed in appendix A conducted a fair and open competitive bidding process under Commission rules in effect at the time.

In January 2010, USAC resumed funding the District's P2 requests that had been help up beginning in FY2005.

Florence 3 received a Service Certification/Proof of Payment review inquiry on March 31, 2010 and since that day has been subjected to a Service Certification/Proof of Payment review for every single FRN for which a BEAR has been filed. Due to the late issuance of FCDLs, this means that Florence 3 has been held to this process for every single FRN beginning with those in FY2008 to date. To add insult to injury, the USAC reviewers on these cases have demonstrated an inconsistency in general understanding of how ACH Draft (Automatic Clearing House) payments work which has resulted in lengthy reviews some of which have been "failed" and resubmitted with the very same support documentation.

On September 25, 2013, Florence 3 received a Selective Review Request as follows: FY2013 Case # SR-2013-127203.

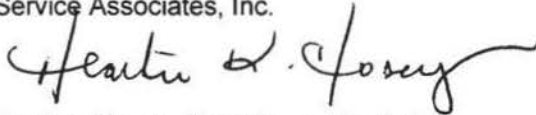
We understand USAC's fiduciary responsibility; however, this heightened sense of review has evolved into standard operating procedure for Florence 3. Therefore, ethics aside, it would be preposterous for this applicant to consider any deviation from strict compliance with program rules.

Closing

For this FRN, the applicant strictly followed their own state and local procurement policies and regulations and the applicant selected THE least expensive wireless voice and data solution in response to their request for wireless voice and data services. We believe that the continued denial of funding for this FRN is not in the best interest of the program and we respectfully request that this condition be corrected. To do otherwise would further contribute to unintended consequences of hardship and inequality for the students, teachers and taxpayers in this District.

We all thank you for your kind attention to this matter. Please contact me if you have any questions or need additional information.

Sincerely,
Service Associates, Inc.

A handwritten signature in black ink, appearing to read "Heather Hosey", written in a cursive style.

Heather Hosey, Compliance Analyst

Attachment: USAC-SLD Funding Commitment Decision Letter
Attachment: Letter of Agency
Attachment: FY2013 Case # SR-2013-127203 Correspondence
Attachment: FY2013 Evaluation Worksheet
Attachment: Copy of Farmers' Telephone Cooperative Wireless invoice
Attachment: Copy of ATT Proposal in response to 470# 777670001078786



FLORENCE COUNTY SCHOOL DISTRICT THREE

Post Office Drawer 1389 • 125 S. Blanding Street
Lake City, South Carolina 29560
Phone (843) 374-8652 • Fax (843) 374-2946
www.florence3.k12.sc.us

December 6, 2013

Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To Whom It May Concern:

This letter is to inform you that Florence County School District Three (BEN 127203) has retained Service Associates, Incorporated to advise and assist the District in all matters regarding E-Rate and associated matters effective December 6, 2013, and we hereby authorize you to fully and openly speak and/or correspond with the Service Associates, Inc. Compliance Analysts listed below regarding all matters before USAC-SLD and/or the FCC:

Oliver T. Frail
Thomas T. Traywick
Heather K. Hosey
Jane J. Jones
Jamie Tomlinson

Additionally, these analysts will serve as the District's Form 471 Block 1 contact person, and as the District's E-rate contact on any other forms and correspondence requested by the District.

This Letter of Agency will be in effect through December 31, 2015, unless canceled or extended by the District, and covers all District applications for all types of services for any Funding Year.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Huckabee", is written over a horizontal line.

Brian Huckabee, Communications Coordinator

Cc: Oliver T. Frail
Gloria McFadden

Selective Review Correspondence

Heather Hosey

From: Casavant, Stephen <Stephen.CASAVANT@sl.universalservice.org>
Sent: Friday, November 08, 2013 11:44 AM
To: Florence3
Subject: BEN: 127203 Florence County SD 3_FY2013 Selective Review Follow Up #1
Attachments: BEN 127203 Florence County SD 3_follow up #1_11.08.13.doc

Follow Up Flag: Follow up
Flag Status: Flagged

Heather,

Please see the attached follow up question(s) in regards to the E-rate Selective Review Information Request for FY 2013.

Thank you for your cooperation and continued support of the Universal Service Program.

Steve

Steve Casavant
Associate Manager, Selective Review
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5138 | F: 973.599.6515
Stephen.Casavant@sl.universalservice.org

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FY2013 Selective Review Information Request (SRIR)

11/08/2013

CASE SR-2013 – BEN # 127203

Contact Name: Heather Hosey
Applicant Name: Florence County School District 3
FCC Form 471 Application Number(s): 892823, 895000
Response Due Date: 11/15/2013
Subject: Funding Year 2013 E-Rate Selective Review

Dear Applicant:

This is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2013. Please provide the information requested by the close of business **11/15/2013**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

I. Bids:

- a. For FRN 2454487, you have indicated that (1) vendor bid (AT&T Wireless) was disqualified during your bid evaluation process. In order to assist us in completing your review, please indicate where the requirement that was not met is cited in the bid documentation you made available to the vendor(s) (i.e., RFP, section ____).

II. Vendor Selection:

- a. For FRN 2454487 and 2454516, please confirm if the Evaluation worksheet labeled "wireless" is for both FRN's. If not, please provide the other evaluation worksheet clearly labeled by FRN #.
- b. You indicated in the bid selection documentation you provided for FRN 2454487 that several criteria were used in determining the successful vendor. However, there was no scoring on the worksheet. Please explain.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Steve Casavant
Associate Manager, Selective Reviewer

30 Lanidex Plaza West | Parsippany, NJ 07054

Phone: 973-581-5138

Fax: 973-599-6515

E-mail: Stephen.Casavant@sl.universalservice.org



Solution Pricing

Mobility CRU Voice & Data (E-Rate) (Month to Month Term)

Item	Description	Qty	MRC	Total MRC
Mobility CRU Gov Bundle (Voice/Data/Text)	Gov Pooled Bundle/Subscriber/300 pooled voice minutes with unlimited web browsing, email and unlimited text messaging, 5,000 NW, Unlimited M2M Total voice pooled minutes for 85 users = 25,500	85	\$ 48.75	\$ 4,143.75

WSCA 3 PA Agreement Number 1907

To locate our current wireless device line up, follow this link:

<http://www.wireless.att.com/businesscenter/phones-devices>

Once you have selected AT&T as your provider, you will be able to log in and purchase equipment from this site.



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-3887-3
This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	62.84
Last Bill Total				\$	62.84 CR
Payments Received				\$	
Balance from Last Bill				\$	.00

Billing Period 09/17/2012

To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 46.19

Wireless Usage Charges \$ 13.47

Total Current Charges \$ 59.66

TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 59.66

Detail Local Services

PCS FTC B2B Secondary \$ 5.00

PCS DataPro 2GB BBE \$ 40.00

PCS 911 Monthly \$.62

Total Services \$ 45.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00 \$ 30

Local Service County Taxes 2% on \$5.00 \$ 10

Total Local Taxes \$.40

Total Local Service \$ 46.02

Other Services and Equipment Charges \$.17

Total Local Service, Taxes, Other Services and Equip. Charges \$ 46.19

Wireless Usage Charges

Mobile Usage Charges \$ 11.94

Federal Universal Service Fund Charges \$ 1.08

State Universal Service Fund Charges \$.42

Universal Service Charge State Tax \$.03

Total Wireless Usage Charges \$ 13.47

Equipment Service Listing

Digital Cellular Service

PCS Basic Voice Mail N/C

PCS Call Forward No Charge

PCS Cingular Nationwide Roam Free

PCS Cingular Nationwide Roam Toll Free

PCS Cingular Nationwide Toll Free

PCS Call Waiting N/C

PCS Direct Bill Charges N/C

PCS CLID Per Call Block

PCS Call Hold

PCS Long Distance Access

PCS Voice Mail Alert

PCS Network Access

OFFNET ROAM POOL

PCS Caller ID N/C

UNLIMITED SHARED EXPANDED M2M

45.62

Heather Hosey

From: Heather Hosey
Sent: Friday, November 15, 2013 10:03 AM
To: Casavant, Stephen; Florence3
Subject: RE: 127203 Florence County SD 3_FY2013 Selective Review Follow Up #1

Mr. Casavant,

On behalf of Florence County School District 3, we respectfully request an extension to the deadline of 11.15.2013.

We appreciate your assistance and on-going support.

Regards,
Heather Hosey

Heather K. Hosey
Compliance Analyst

Service Associates, Inc.
308 S. Marshall Street
Winston Salem, NC 27101

Office 800-396-9950
Mobile 828-384-8460
Fax 336-793-9105

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From: Casavant, Stephen [mailto:Stephen.CASAVANT@sl.universalservice.org]
Sent: Friday, November 08, 2013 11:44 AM
To: Florence3
Subject: BEN: 127203 Florence County SD 3_FY2013 Selective Review Follow Up #1

Heather,

Please see the attached follow up question(s) in regards to the E-rate Selective Review Information Request for FY 2013.

Thank you for your cooperation and continued support of the Universal Service Program.

Steve

Steve Casavant
Associate Manager, Selective Review
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5138 | F: 973.599.6515
Stephen.Casavant@sl.universalservice.org

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Heather Hosey

From: Heather Hosey
Sent: Friday, November 15, 2013 11:24 AM
To: Casavant, Stephen (Stephen.CASAVANT@sl.universalservice.org)
Cc: Florence3
Subject: RE: 127203 Florence County SD 3_FY2013 Selective Review Follow Up #1

Mr. Casavant,

Please see below **our answers** to *your questions*.

For FRN 2454487, you have indicated that (1) vendor bid (AT&T Wireless) was disqualified during your bid evaluation process. In order to assist us in completing your review, please indicate where the requirement that was not met is cited in the bid documentation you made available to the vendor(s) (i.e., RFP, section ____).

This FRN represents the applicant's Wireless Telephone service which is currently being provided as a Non contracted Month to Month service. There was no RFP. One bid response was received for Wireless Telephone service only. The prices proposed in ATT's Wireless Telephone Service quote were higher than those being paid to the incumbent provider for the same service. The cost of eligible service provided by the incumbent provider was significantly less than the costs proposed by ATT.

Since the incumbent provider is essentially reselling the ATT Wireless Telephone Service but at a lower monthly recurring cost, all other criteria in the evaluation matrix provided were met by both vendors with one exception: 1) cost. At the time of the evaluation, the applicant was paying (including taxes and fees) \$9.81 per phone, per month. Under the ATT proposal, the applicant's cost per phone, per month, would increase to \$48.75 per month (before taxes and fees). Even if the district required substantial usage upgrades beyond their existing service, the cost of the same service with Farmer's would still be \$3.75/phone per month less than the ATT proposal.

In addition to this primary factor, other details of the ATT proposal were not attractive/worrisome to the applicant: 1) the requirement to sign an agreement with ATT, 2) the lack of knowledge on the applicant's part with regards to the E-rate compliance of the WSCA contract (no knowledge of any other SC Public School Districts referencing this contract for E-rate purchasing and no qualifying information from the State E-rate Coordinator available at application time) referenced in ATT's response, and 3) the district's procurement code which precluded the district from entering into a contractual relationship for new service in cases where less than three proposals had been received for evaluations. Regrettably, the official evaluation form did not record or include these details or enough description of the circumstances to clearly show ALL of the factors considered in the applicant's evaluation but in haste, simply stated the proposal was disqualified for contractual requirements. **The record shows; however, the incumbent provider's cost of eligible services as billed to the applicant at the time of the evaluations, was not only the most cost effective solution but it was the lowest cost solution.**

For FRN 2454487 and 2454516, please confirm if the Evaluation worksheet labeled "wireless" is for both FRN's. If not, please provide the other evaluation worksheet clearly labeled by FRN #.

The Evaluation worksheet labeled "wireless" is not an evaluation for both FRN's. The ATT proposal did not include pricing for the wireless data services applied for with Verizon Wireless on FRN 2454516. Therefore, there was nothing to evaluate and the district continued service with the incumbent service provider, Verizon Wireless.

You indicated in the bid selection documentation you provided for FRN 2454487 that several criteria were used in determining the successful vendor. However, there was no scoring on the worksheet. Please explain.

This FRN represents the applicant's Wireless Telephone service which is currently being provided as a Non contracted Month to Month service. There was no RFP. One bid response was received for Wireless Telephone service only. The prices proposed in ATT's Wireless Telephone Service quote were higher than those being paid to the incumbent provider for the same service. The cost of eligible service provided by the incumbent provider was less than the costs proposed by ATT.

Since the incumbent provider is essentially reselling the ATT Wireless Telephone Service but at a lower monthly recurring cost, all other criteria in the evaluation matrix provided were met by both vendors with one exception: 1) cost. At the time of the evaluation, the applicant was paying (including taxes and fees) \$9.81 per phone, per month. Under the ATT proposal, the applicant's cost per phone, per month, would increase to \$48.75 per month (before taxes and fees). Even if the district required substantial usage upgrades beyond their existing service, the cost of the same service with Farmer's would still be \$3.75/phone per month less than the ATT proposal.

In addition to this primary factor, other details of the ATT proposal were not attractive/worrisome to the applicant: 1) the requirement to sign an agreement with ATT, 2) the lack of knowledge on the applicant's part with regards to the E-rate compliance of the WSCA contract (no knowledge of any other SC Public School Districts referencing this contract for E-rate purchasing and no qualifying information from the State E-rate Coordinator available at application time) referenced in ATT's response, and 3) the district's procurement code which precluded the district from entering into a contractual relationship for new service in cases where less than three proposals had been received for evaluations. Regrettably, the official evaluation form did not record or include these details or enough description of the circumstances to clearly show ALL of the factors considered in the applicant's evaluation but in haste, simply stated the proposal was disqualified for contractual requirements. The record shows; however, the incumbent provider's cost of eligible services as billed to the applicant at the time of the evaluations, was not only the most cost affective solution but it was the lowest cost solution.

In conclusion, for FRN 2454487 the District chose the lowest cost solution while strictly following their own procurement regulations.

On behalf of the applicant, we appreciate your assistance and ongoing support.

Regards,
Heather Hosey

Heather K. Hosey
Compliance Analyst

Service Associates, Inc.
308 S. Marshall Street
Winston Salem, NC 27101

Office 800-396-9950

Mobile 828-384-8460

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From: Casavant, Stephen [mailto:Stephen.CASAVANT@sl.universalservice.org]
Sent: Friday, November 08, 2013 11:44 AM
To: Florence3
Subject: BEN: 127203 Florence County SD 3_FY2013 Selective Review Follow Up #1

Heather,

Please see the attached follow up question(s) in regards to the E-rate Selective Review Information Request for FY 2013.

Thank you for your cooperation and continued support of the Universal Service Program.

Steve

Steve Casavant
Associate Manager, Selective Review
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5138 | F: 973.599.6515
Stephen.Casavant@sl.universalservice.org

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Heather Hosey

From: Casavant, Stephen <Stephen.CASAVANT@sl.universalservice.org>
Sent: Thursday, December 05, 2013 10:56 AM
To: Heather Hosey
Subject: BEN: 127203 Florence County SD #3_FY2013 Selective Review
Attachments: BEN 127203 Florence County SD 3_denial_12.05.13.doc

Follow Up Flag: Follow up
Flag Status: Flagged

Heather,

Please see the attached in regards to the E-rate Selective Review Information Request for FY 2013.

Thank you for your cooperation and continued support of the Universal Service Program.

Steve

Steve Casavant

Associate Manager, Selective Review

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5138 | F: 973.599.6515

Stephen.Casavant@sl.universalservice.org

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FY2013 Selective Review Information Request (SRIR)

12/05/2013

CASE SR-2013 – BEN # 127203

Contact Name: Heather Hosey
Applicant Name: Florence County School District 3
FCC Form 471 Application Number(s): 892823, 895000
Response Due Date: 12/12/2013
Subject: Funding Year 2013 E-Rate Selective Review

Dear Applicant:

This is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2013. Please provide the information requested by the close of business **12/12/2013**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

I. App 895000, FRN: 2454487

- a. Based on the documentation you provided during the Selective Review, FRN 2454487 will be denied because you did not make bidders aware of the minimum requirements needed for their bid to be considered for evaluation. You did not consider the AT&T bid because it was contracted service. However, the bid received from AT&T was for month-to-month pricing.

If you disagree with our determination and you have alternative information, please provide the supporting documentation.

II. App 895000, FRN: 2454516

- a. Based on the documentation you provided during the Selective Review, FRN 2454516 will be denied because you did not consider all bids received in response to the FCC Form 470 and/or RFP during your evaluation process. The bid received from AT&T included data services.

If you disagree with our determination and you have alternative information, please provide the supporting documentation.

If you fail to respond to this email within 7 days, the FRN will be denied.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Steve Casavant
Associate Manager, Selective Reviewer
30 Lanidex Plaza West | Parsippany, NJ 07054
Phone: 973-581-5138
Fax: 973-599-6515
E-mail: Stephen.Casavant@sl.universalservice.org

Heather Hosey

From: Heather Hosey
Sent: Thursday, December 12, 2013 12:30 PM
To: Casavant, Stephen
Cc: Florence3
Subject: RE: 127203 Florence County SD #3_FY2013 Selective Review

Mr. Casavant,

Please see below **our answers** to *your questions*.

App 895000, FRN: 2454487

Based on the documentation you provided during the Selective Review, FRN 2454487 will be denied because you did not make bidders aware of the minimum requirements needed for their bid to be considered for evaluation. You did not consider the AT&T bid because it was contracted service. However, the bid received from AT&T was for month-to-month pricing.

On behalf of the applicant, we respectfully disagree with the findings above.

The ATT bid was considered.

The documentation provided in our initial response to the Selective Review of FRN 2454487, clearly supports the fact that only one proposal was received for the Wireless Voice and Data services sought by the district for FRN 2454487. The proposal submitted by ATT for Wireless Voice and Data phones was not only a less cost effective solution for the district, but based on the eligible costs alone currently paid by the district for those services to the incumbent provider (the only basis for comparing ATT's proposed costs) they were also considerably more expensive. In an effort to better understand the full terms of the proposal provided by ATT, a call was placed to Judy Oden of ATT to seek clarification of the proposal. During that conversation, it was expressed to Ms. Oden that the applicant was requesting monthly recurring service for which a contract would not be required (therefore making the bidder aware of the minimum requirements needed for their bid to be considered for evaluation). Ms. Oden stated that the contract documentation included in ATT's proposal must be fully executed in order for the applicant to receive the proposed pricing. The ATT proposal was not selected for two reasons

1. The cost of the proposal was prohibitive
2. The pricing proposed was only available via full execution of the contractual documentation included in the vendor's response.

As stated in our initial response to this Selective Review inquiry, we acknowledge that the evaluation notes should have included the cost information rather than the decision to DQ the proposal. This is purely a technical error committed in haste; not an effort to disqualify an otherwise attractive proposal. Regardless of the technical error committed in haste, the ATT proposal was cost prohibitive to the district.

App 895000, FRN: 2454516

Based on the documentation you provided during the Selective Review, FRN 2454516 will be denied because you did not consider all bids received in response to the FCC Form 470 and/or RFP during your evaluation process. The bid received from AT&T included data services.

On behalf of the applicant, we respectfully disagree with the findings above.

Please carefully review the competitive bid documentation submitted in support of FRN 2454516. The bid received from ATT **DID NOT** include pricing for the data services sought by the district for this FRN. FRN 2454516 is a request for E-rate support for mobile Wi-Fi Hot Spots. ATT **DID NOT** propose a cost for mobile Wi-Fi Hot Spots. Therefore,



because the district did not receive proposals for mobile Wi-Fi Hot Spots from any service provider, the district remained with its incumbent provider, Verizon Wireless.

On behalf of the district, we appreciate your assistance and on-going support.

Regards,
Heather Hosey

Heather K. Hosey
Compliance Analyst

Service Associates, Inc.
308 S. Marshall Street
Winston Salem, NC 27101

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Service Associates, Inc. is an E-rate compliance support services company serving applicants exclusively.



From: Casavant, Stephen [mailto:Stephen.CASAVANT@sl.universalservice.org]

Sent: Thursday, December 05, 2013 10:56 AM

To: Heather Hosey

Subject: BEN: 127203 Florence County SD #3_FY2013 Selective Review

Heather,

Please see the attached in regards to the E-rate Selective Review Information Request for FY 2013.

Thank you for your cooperation and continued support of the Universal Service Program.

Steve

Steve Casavant

Associate Manager, Selective Review

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5138 | F: 973.599.6515

Stephen.Casavant@sl.universalservice.org

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Wireless Evaluation

Florence 3

470# 777670001078786

Type of service wireless

Deadline for proposals - Jan 25

02.22.2013

Telecommunications Evaluation Matrix - FY2013

No.	Factors	Total Points Available	Verizon Wireless	ATT	FTC	Vendor 4 143XXXXXX	Vendor 5 143XXXXXX	Vendor 6 143XXXXXX	Vendor 7 143XXXXXX	Vendor 8 143XXXXXX	Vendor 9 143XXXXXX	Vendor 10 143XXXXXX
	Proposal Date			12.17.2013								
			current	DQ	current							
1	Cost of Eligible Goods and Services	40										
2	Geographically Can Vendor Provide Service	30										
3	Compatibility with Existing Phones	10										
4	Number of Years In Business	10										
5	Were Proposed Goods and Services Requested on FCC Form 470	10										
	SCORING											
1	Cost of Eligible Goods and Services	40										
2	Geographically Can Vendor Provide Service	30										
3	Compatibility with Existing Phones	10										
4	Number of Years In Business	10										
5	Were Proposed Goods and Services Requested on FCC Form 470	10										
	Total Points	100	0	0	0	0	0	0	0	0	0	0
	Disqualified Bidders:			DQ								
	Reason for Disqualification:			WSCA requires contract								

Current provider and info. on existing services

ATT Proposal

Heather Hosey

From: ODEN, JUDY <jo2629@att.com>
Sent: Monday, December 17, 2012 11:14 AM
To: 2013Florence3
Subject: Florence County School District 3 - AT&T Response to 470 #777670001078786 (SC)
Attachments: E-Rate Rider with NonAppropriations.doc; WSCA 3 PA.docx; Florence County School Dist 3 _proposal.docx

Heather,

On behalf of AT&T, I would like to thank you for the opportunity to respond to E-Rate Form 470 #777670001078786 request for services. As a leading provider of government wireless services, AT&T is uniquely positioned to meet the requirements of Florence County School District 3.

Upon review of the Form 470 requirements, AT&T believes that its Western States Contracting Alliance ("WSCA") Program and corresponding contract vehicle are the perfect solution. The Western States Contracting Alliance awarded a contract to AT&T through a competitive process open to all wireless vendors, and it is available to thousands of schools and libraries through the US. AT&T uses the WSCA contract, to provide wireless service and products because it enables us to offer rates, terms, and conditions that are more robust than those we could offer through individual procurement efforts.

Along with our response, we've enclosed the relevant portion of the AT&T WSCA Agreement that AT&T proposes as the primary contract vehicle for your requirements. The information and pricing contained in this proposal is valid for the funding period known as the E-Rate Funding Year 2013. This pricing does not extend to other projects outside E-Rate Funding Year 2013 unless extended by AT&T. The pricing does not include taxes, surcharges, overages, equipment, or any additional applicable fees.

AT&T looks forward to strengthening its business relationship with Florence County School District 3 and to discussing the next steps in the implementation process. To best address your wireline requirements, Judith Edwards from AT&T can provide a separate response to your Form 470 request. Judith can be reached at je1604@att.com.

Please do not hesitate to contact me for assistance at any time.

Sincerely,

Judy Oden
AT&T
Sales Management Support
312.364.4269 Office
847.326.3411 Fax

jo2629@us.att.com



E-rate Rider

ATTACHMENT TO INSERT TITLE OF DOCUMENT WITH DATE LAST SIGNED ("Agreement") FOR SERVICES AND/OR PRODUCTS SUBJECT TO UNIVERSAL SERVICES ("E-RATE") FUNDING

This Attachment ("Attachment"), entered into by List AT&T party from Agreement ("AT&T") and [Enter Customer Legal Name Here] ("Customer") and effective as of the date last signed below ("Effective Date"), is an attachment to the Agreement. This Attachment shall have the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment shall control.

TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

Customer may seek funding through the Federal Universal Service Fund program known as "E-Rate" for some or all of the Services or Service Components purchased under the Agreement. E-Rate is administered by the Schools and Libraries Division ("SLD") of the Universal Service Fund Administrative Company ("USAC") (Sometimes collectively or individually referred to herein as "USAC/SLD"). The Federal Communications Commission ("FCC") has promulgated regulations that govern the participation in the E-Rate program. Both Parties agree to adhere to FCC regulations as well as the rules established by SLD and USAC regarding participation in the E-Rate program. The Parties further agree:

1. Reimbursement of USAC/SLD. If USAC/SLD seeks reimbursement from AT&T of E-Rate funds as a result of Customer's failure to comply with the E-Rate rules or regulations, including Customer delays in submitting required forms or contracts; or, if USAC/SLD determines that Services which it had previously approved for discounts are not eligible and funds must be returned (a "ComAd") (other than as the result of AT&T's failure to comply with the E-Rate requirements), then Customer shall reimburse AT&T for any such funds AT&T must return to USAC/SLD within ninety (90) days of notice from USAC/SLD seeking reimbursement. In addition, Customer agrees and acknowledges that a determination of ineligibility does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees.
2. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-Rate funding is solely the responsibility of the USAC/SLD and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
3. Service Substitutions. Customer acknowledges that USAC/SLD funding commitments are based upon the products, services and locations set forth in the Form 471 and that any modification to the products and services and/or the locations at which the products or services are to be installed and/or provided, requires Customer to file a service substitution with USAC/SLD, seeking permission to receive alternative service or receive the service to an alternative location. If Customer intends to make any such service substitutions, then Customer agrees to pursue them, and file any and all requisite documentation, diligently. AT&T will provide Services and Service Components only as approved by the SLD and may suspend activities pending approval of service substitution requests.
4. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-Rate-related materials (including all attachments) prepared by or for Customer: (i) Form 471 and Item 21 Attachment; if appropriate, (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and, (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer shall clearly delineate between eligible and non-eligible Services on those orders.
5. Representations, Warranties and Indemnities. Each Party represents and warrants that it has and will comply with all laws and the requirements applicable to the E-Rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each Party agrees to indemnify and hold harmless the other Party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party claims (including FCC or USAC/SLD claims) and related loss, liability, damage and expense (including reasonable attorney's fees) arising out of the indemnifying Party's violation of the E-Rate Requirements or breach of the representations, warranties, and terms contained in this Attachment.

CONFIDENTIAL INFORMATION

*This agreement is for use by the authorized employees of the parties hereto only
and is not for general distribution within or outside the companies.*



E-rate Rider

6. **Non-Appropriations.** By executing the Agreement, Customer warrants that Customer has funds appropriated and available to pay all amounts due hereunder through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations or funding for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith with AT&T to develop revised terms, an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement Term.

Customer Must Choose A or B

A.) ☐ [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF FUNDING COMMITMENT DECISION LETTER ("FCDL") HAS NOT BEEN RECEIVED FROM USAC/SLD. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR USAC/SLD COMMITMENT IS NOT RECEIVED.

1. **Scope:** Customer desires that Services commence on or about insert date. Customer intends to seek funding from the USAC/SLD, but acknowledges that it may not receive an FCDL prior to this date and that it is possible that USAC/SLD may not approve funding or may delay its decision.

2. **Funding Denial Agreement Termination:** CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS MADE THE BASIS OF THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

Customer should refer to the E-Rate Rules and Regulations regarding USAC/SLD payments for eligible services delivered after the beginning of the E-Rate year (July 1st) but before receipt of an FCDL.

B.) ☐ [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

SERVICES WILL NOT COMMENCE AND/OR EQUIPMENT WILL NOT SHIP UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES AND/OR EQUIPMENT IS DENIED, AGREEMENT WILL TERMINATE AS TO THOSE SERVICES AND/OR EQUIPMENT UNLESS AND UNTIL A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED.

1. **Scope:** Customer agrees to use best efforts to obtain funding from the USAC/SLD AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

2. **Funding Denial Agreement Termination:** if a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s) and/or equipment, shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30th day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

CONFIDENTIAL INFORMATION

2 of 4

This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.



E-rate Rider

3. IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM THE USAC/SLD, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT, AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE. Upon execution of the Replacement Attachment, the Parties will mutually agree upon a Service Commencement Date.

This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC/SLD after commencement of Service

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E-rate Rider

Customer acknowledges its obligation to designate the method by which it will receive E-Rate discounts. With respect to each discount method, Customer agrees as follows:

Billed Entity Application Reimbursement ("BEAR") – Form 472:

Customer agrees to submit to AT&T complete and accurate BEAR – Form 472 requests for certification at least five (5) business days prior to the FCC Invoice Deadline date for the Funding Request Number(s) ("FRN") being submitted on that Form 472. AT&T cannot ensure that the Form 472 will be reviewed prior to the deadline if not received at least five (5) business days prior. Upon receipt of USAC/SLD check in the amount of the certified Form 472, AT&T will remit payment to Customer within twenty (20) business days after receipt of payment from USAC/SLD. It is solely Customer's responsibility to ensure the accuracy of this submission and the amounts sought to be recovered through the E-Rate program.

Service Provider Invoice form - ("SPI") – Form 474:

After AT&T has received notification of approved funding, an approved Form 486, and Customer has confirmed the appropriate Billed Accounts to be discounted per Funding Request Number, AT&T will then provide E-rate program discounts and will file a Form 474 SPI. Customer agrees to promptly submit any AT&T or USAC/SLD Forms needed to support requests for payment of Services rendered. In the event SLD denies payment, Customer will be responsible for repayment of all funds provided to Customer by AT&T associated with this process.

FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.

☐ THIS ATTACHMENT REPLACES THE E-RATE RIDER ATTACHMENT BETWEEN THE PARTIES DATED <Date of Original e-Rate Rider Attachment>.

SO AGREED by the Parties' respective authorized signatories:

CUSTOMER LEGAL BUSINESS NAME	List AT&T party from Agreement ("AT&T")
<i>Customer Signature:</i>	<i>AT&T Signature:</i>
Print Name:	Print Name:
Title:	Title:
Date:	Date:

CONFIDENTIAL INFORMATION

This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.

**PARTICIPATING ADDENDUM
UNDER THE
WESTERN STATES CONTRACTING ALLIANCE
WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
BID NUMBER RFP: #1907**

PARTICIPANT:

This Participating Addendum (the "PA") is made this _____ day of _____, 2012 (the "PA Effective Date"), between _____ ("Participant"), and AT&T Mobility National Accounts LLC ("Contractor") (Participant and Contractor are, at times, referred to individually as a "Party" or together as the "Parties").

Section 1. Recitals.

1.1 Contractor and the State of Nevada, acting through its Department of Administration, Purchasing Division, and the participating members of the Western States Contracting Alliance ("WSCA"), and the NASPO Cooperative, are parties to that certain WSCA contract #1907, dated March 15, 2012 (the "Contract" or "Master Service Agreement").

1.2 Participant wants to participate in the Contract pursuant to the terms and conditions of the PA.

Section 2. Agreement. In consideration of the recitals set forth in §1 above, which are hereby restated and agreed to by the Parties, and for valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, Participant and Contractor hereby agree to the terms and conditions of the PA (the Contract and the PA, together with all valid purchase orders submitted to Contractor by Participating Entity, collectively, the "Agreement"). Unless otherwise defined, capitalized terms in the PA have the meanings ascribed to them in the Contract.

Section 3. Authorized Participating Entities. Participant hereby designates

as the only authorized Participating Entity(ies) under the Agreement.

Section 4. Purchase Orders. Participating Entity(ies) must issue purchase orders hereunder that reference both Master Service Agreement #1907 and the PA. Upon issuance of any such valid purchase order, Participating Entity will be bound by the terms and conditions of the Agreement including, without limitation, the obligation to pay Contractor for Service, Equipment, and related products provided. Notwithstanding the foregoing, any purchase order submitted that does not properly reference the Contract number and/or the PA may be accepted, at Contractor's sole discretion, if Contractor can reasonably ascertain that such purchase order was properly authorized and intended for use with the PA. In such instances, the corresponding purchase order will be similarly valid and binding. Except as expressly provided in the Agreement, terms and conditions inconsistent with, contrary or in addition to the terms and conditions of the Agreement will not be added to or incorporated into the Agreement by any purchase order; and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of the Agreement will prevail and govern in the case of any such inconsistent or additional terms.

Section 5. Primary Contacts.

Participant:

Name:
Title:
Address:

Telephone:
Fax Number:
E-Mail:

Contractor Account Team:

Name:
Title:
Address:

Telephone:
Fax Number:
E-Mail:

Lead State:

Name: Teri Smith
Title: Purchasing Officer
Address: 515 E. Musser St., Suite 300
Carson City, NV 89701
Telephone: 775-684-0178
Fax Number: 775-684-0188
E-Mail: tsmith@admin.nv.gov

Contractor Main:

Name: Twila Lively
Title: Manager, Sales Operations
Address: 2600 Camino Road
San Ramon, CA 94583
Telephone: (925) 487-9945
Fax Number: (925) 261-2155
E-Mail: twilalively@att.com

Section 6. Authority. By signing below, the corresponding Party's representative represents that he or she is duly authorized by Contractor or Participant, as applicable, to execute the PA on behalf of the respective Party, and that the Contractor and Participant agree to be bound by the provisions hereof. In addition, Participant represents that it has received the requisite approvals from the applicable Chief Procurement Official and WSCA to participate in the Agreement.

Section 7. Miscellaneous.

7.1 American Recovery and Reinvestment Act of 2009 ("ARRA"). Each Participating Entity is responsible for informing Contractor in writing prior to ARRA funds being used for a purchase or purchases under the Contract. If and when Contractor is so notified, Contractor will comply with the data element and reporting obligations (as currently defined in Federal Register Vol 74 #61, Pages 14824-14829, or subsequent changes or modifications to these requirements as published by the Federal OMB) that are legally required of vendors as providers of goods and services to recipients or sub-recipients of ARRA funds. Contractor will provide the required report, if any, to the Participating Entity with an invoice presented for payment. With respect to ARRA and the Agreement, Contractor is not a sub-contractor, recipient, sub-recipient or sub-grantee, but simply a vendor, as defined in the OMB guidelines. Contractor assumes no responsibilities under ARRA beyond those required of a vendor.

7.2 Employee Benefit Program. Participating Entity(ies) will participate with Contractor in efforts to obtain eligible Employees' participation in the Employee Benefit Program.

Section 8. Notice of Administration Fees. All Participating Entities are hereby on notice of the following charges being paid by Contractor under the Contract.

- **WSCA Fees.** Contractor is being charged a WSCA Administration Fee of 1/10th of 1% (one-tenth of one percent) of the Total Wireless Spend, pursuant to the schedule of payments set forth in the Contract.

Section 9. Order of Precedence. The Parties acknowledge and agree that in the event of a conflict between the terms contained in the various documents comprising the Agreement, the following order of precedence will control: (a) the PA; (b) the Master Service Agreement; and (c) any valid purchase order

issued in connection therewith. This section specifically supersedes any order of precedence provisions set forth elsewhere in the Agreement.

Section 10. Entire Agreement The Agreement sets forth the entire agreement between the Parties with respect to its subject matter, and it supersedes all previous communications, representations or agreements, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the Parties have executed the PA as of the PA Effective Date.

By: _____
_____, duly authorized

Name: _____

Title: _____

Date: _____

AT&T MOBILITY NATIONAL ACCOUNTS LLC

By: _____
_____, duly authorized

Name: Roland Saenz

Title: Director Contracts

Date: _____



E-Rate Proposal for Florence County School District 3

December 14, 2012

To: Heather Hosey
Florence County School District 3
125 S. Blanding St., Lake City, SC 29560

From: JUDY ODEN, AT&T Sales Mgmt/Support
225 W RANDOLPH ST, CHICAGO, IL 60606
Office: (312) 364-4269
Email: jo2629@us.att.com

Introduction

In response to Florence County School District 3's Form 470 bid #777670001078786, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-Rate funding. The solution includes the following components:

- Wireless services are a set of mobile solutions—devices, applications, and plans—that help you boost productivity, streamline operations, and improve responsiveness to your clients and colleagues.. Wireless services enable organizations to be more mobile than ever—traveling to clients, working from remote locations, using mobile devices to communicate while on the go or to connect to corporate resources. AT&T's Service Provider Identification Number (SPIN) for Wireless services is 143025240.

We recommend the Western States Contracting Alliance (WSCA) program and contract as the right solution for your needs. The WSCA awarded a contract to AT&T through a competitive process open to all wireless vendors, and this contract is available to thousands of schools and libraries.

We use this WSCA contract to provide wireless service and products because it enables us to offer rates, terms, and conditions that are far more robust than those we could offer through

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E-Rate Proposal for Florence County School District 3

December 14, 2012



individual procurement efforts. You can find more information at the AT&T WSCA Program website:

<http://www.wireless.att.com/businesscenter/legal-contracts/wsca.jsp>

Features and Benefits

The solution gives you the following:

- Our devices—include a wide selection of smartphones, tablets, netbooks, e-readers, and Network-Ready Devices using Android™, Apple iOS, BlackBerry®, and Windows Phone. Additionally, LaptopConnect can wirelessly connect your laptop to the Internet at broadband speeds. For more information on the devices we offer, visit www.wireless.att.com/businesscenter/phones-devices/
- Our network—covers more than 80 percent of the U.S. population, including the top 100 U.S. markets, with mobile broadband service (check coverage in your area at www.wireless.att.com/coverageviewer/). We give you the nation's largest 4G network, including LTE and HSPA+ technologies with enhanced backhaul. We're expanding 4G LTE across our network footprint, and AT&T customers will continue to have access to fast 4G speeds even when they are outside of an LTE area.

Advantages of AT&T

Working with AT&T gives you the following advantages:

- Commitment—We're committed to exploring every alternative to meet your unique communication requirements. We take the time to learn your business and to become an extension of your staff.
- Community Focus—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.
- Complete Solutions—AT&T offers a complete range of solutions. We're qualified to work with a wide variety of communication products and can assess your needs to find the best solutions.
- Data Network Strength—AT&T understands data transport—we own and operate world-class wireline, wireless, and IP data networks, including one of the world's most advanced and powerful IP backbones. Our networks offer local, national, and global coverage.



AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

Page 2



E-Rate Proposal for Florence County School District 3

December 14, 2012

- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.
- **E-Rate Experience**—AT&T has participated in the E-Rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-Rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-Rate program, go to www.att.com/erate and download the E-Rate brochure.

Expert Support

We support you through our world-class customer-care operation that's conveniently accessible to you via

- **Personal Relationships**
 - Account management—sales, care, and support teams trained to work with organizations like yours
 - Stewardship—a process in which we periodically review your wireless accounts and recommend strategies to maximize your benefits
- **Technical Specialists**
 - Technical Support—available 24x7 to help you with your wireless voice and data services
 - Mobility application consultants—specialists who evaluate mobility applications
- **AT&T Premier Enterprise Portal**
 - Customizable, self-service site—available on the web 24x7 with secure access: <https://www.wireless.att.com/business/>
 - Online account management tools—make billing, reporting, and ordering fast and easy
 - Customer support—includes Click-to-Chat, help topics and tutorials, and phone





E-Rate Proposal for Florence County School District 3

December 14, 2012

Solution Pricing

Mobility CRU Voice & Data (E-Rate) (Month to Month Term)

Item	Description	Qty	MRC	Total MRC
Mobility CRU Gov Bundle (Voice/Data/Text)	Gov Pooled Bundle/Subscriber/300 pooled voice minutes with unlimited web browsing, email and unlimited text messaging, 5,000 NW, Unlimited M2M Total voice pooled minutes for 85 users = 25,500	85	\$ 48.75	\$ 4,143.75

WSCA 3 PA Agreement Number 1907

To locate our current wireless device line up, follow this link:

<http://www.wireless.att.com/businesscenter/phones-devices>

Once you have selected AT&T as your provider, you will be able to log in and purchase equipment from this site.



AT&T Proprietary: The information contained herein is for use
by authorized persons only and is not for general distribution.

Incumbent services review

Funding Year: 2013 **ONE MONTH Review**
School District: Florence County School District 3
Provider: Farmers Telephone Cooperative, Inc.
Provider Service: Wireless
SPIN: 143006909

90%

Invoice Date	Account #	Main Bill #	Number of Lines	Current Bill	Ineligible Expenses	Total Eligible Expenses
10.16.2012	00130934000	843-373-1415-3	76 devices	\$ 745.86	\$	\$ 745.86

TOTAL \$ 745.86 \$ - \$ 745.86

Total Monthly Eligible \$ 745.86
 Total Annual Eligible \$ 8,950.32
 Total Annual Discounted \$ 8,055.29



PO Box 588, Kingstree, SC 29556
888-218-5050 www.ftc-i.net

Incumbent Invoice

Customer Main Account Number
Main Billing Number
Billing Date

00130934000
(843)373-1415-3
10/16/2012

BILLING SUMMARY

Previous Charges	
Last Bill Summary	\$ 746.30
Total Payments Received	\$ 746.30 CR
Total Adjustments	\$.00
Balance From Last Billing	\$.00
Current Charges	
Total Wireless Phone Service	\$ 745.86
Total Current Charges	\$ 745.86

FLORENCE CO SCHOOL DIST 3
PO BOX 1389
LAKE CITY SC 29560-1389

12226

Total Amount Due \$ 745.86



Safe. Sound. And Secure.

Sign up Today and Get
Your Choice of a **FREE**
Wireless Key Fob or Sensor.
\$60 Value!*

*Wireless systems only. Valid through 12-31-12.



888-218-5050
www.ftcsecurity.com



f Find Us on
Facebook

RAC527TM 10-12

Please See Reverse Side for Additional Customer Information
THANK YOU FOR CHOOSING FTC!

PLEASE TEAR AT DOTTED LINE AND RETURN BOTTOM PORTION WITH PAYMENT

33167



PO Box 588 Kingstree SC 29556
888-218-5050 www.ftc-i.net



00130934000007458610

D&GGA

AMOUNT ENCLOSED: \$

Customer Main Account Number
Customer Name
Main Billing Number
Billing Date

00130934000
FLORENCE CO SCHOOL DIST 3
(843)373-1415-3
10/16/2012

Current Charges due by 10/26/2012 \$ 745.86

Total Amount Due \$ 745.86

FLORENCE CO SCHOOL DIST 3
PO BOX 1389
LAKE CITY SC 29560-1389

00130934000000074586101

Handwritten signature and date:
10-16-2012

Paying Your Bill

When paying your bill, it is very important to include the bill payment stub and to write your account number on all checks or money orders.

Pay By Mail

Use the pre-addressed return envelope or mail your payment in a standard envelope to:

FTC
PO BOX 567
KINGSTREE, SC 29556-0567

Pay In Person

Pay your bill at any of FTC's 8 local business offices.

Payments may also be placed in after-hours drop boxes at the Bishopville, Kingstree, Lake City, Manning, Shaw, and both Sumter business office locations.

Pay By Phone

Visa / Mastercard payments may be made by calling 888-218-5050. This service is available 24/7.

Pay Online

Log onto www.ftc-l.net and select Account Management from the top menu bar.

FTC Account Management is a very secure and convenient method to pay bills, add or remove services and/or view current and previous bills. To register, select Register Now and follow the instructions provided.

REPAIR SERVICE

CALLING FROM	DIAL
FTC LANDLINE PHONE	611
FTC WIRELESS PHONE	611
OUTSIDE OF FTC'S AREA	(888)218-5050

FTC Customer Service

M-F 8am - 6pm
(888)218-5050

FTC Business Office Locations

Bishopville

104 E. Church St
Bishopville, SC
M-F 8am - 5pm

Johnsonville

369 S. Georgetown Hwy
Johnsonville, SC
M-F 8am - 5pm

Kingstree

1101 E. Main S
Kingstree, SC
M-F 8am - 5pm

Lake City

235 N. Ron McNair Blvd
Lake City, SC
M-F 8am - 5pm

Manning

2389 Paxville Hwy
Manning, SC
M-F 8am - 5pm

Shaw

1280 Peach Orchard Rd
Sumter, SC
M-F 8am - 5pm

Sumter

255 W. Wesmark Blvd
Sumter, SC
M-F 8am - 5pm, Sat 9am-1pm

Sumter

631 North Pike West
Sumter, SC
M-F 8am - 5pm

Choose from the following payment options

Visa / Master Card Bank Draft Cash / Check / Money Order

There is a \$20.00 charge for each returned check.

Your telephone service may be discontinued for nonpayment of either Local Service and/or Area Calling Plan charges.

Late Payment Charges will be applied at the rate of 1.5% per month on past due balances.

Address Should Show In Window Of Return Envelope

5102 - J1 - 01

FTC
PO BOX 567
KINGSTREE SC 29556-0567

B1



NOTICE

— The Federal Universal Service Charge (FUSC) amount on your bill will increase
— from 15.7% to 17.4% effective October 2, 2012. The new FUSC amount is
calculated by multiplying the FCC's universal service contribution factor times
your interstate service charges. The federal universal service fund program is
designed to help keep local telephone service rates affordable for all customers,
in all areas of the United States.



Customer Main Account Number

00130934000

Page 4

Main Billing Number

(843)373-1415-3

Billing Date

10/16/2012

Current Billing Summary

Billing Number	Local Service	Local Long Distance	Long Distance	Internet	Wireless	Video	Alarm Service	Pager	Multi-Service Discount	Line Total
843-373-0671	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-0975	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-0976	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1415	.00	.00	.00	.00	150.50	.00	.00	.00	.00	150.50
843-373-1416	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1417	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1418	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1419	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1420	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1422	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1423	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1424	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1425	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1426	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1427	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1428	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1430	.00	.00	.00	.00	28.53	.00	.00	.00	.00	28.53
843-373-1432	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1433	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1435	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1436	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1437	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52



Customer Main Account Number

00130934000

Page 5

Main Billing Number

(843)373-1415-3

Billing Date

10/16/2012

Current Billing Summary Continued

Billing Number	Local Service	Local Long Distance	Long Distance	Internet	Wireless	Video	Alarm Service	Pager	Multi-Service Discount	Line Total
843-373-1438	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1439	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1441	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1442	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1445	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1446	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1447	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1448	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1449	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1450	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1451	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1452	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1453	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1454	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1455	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1456	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1457	.00	.00	.00	.00	8.65	.00	.00	.00	.00	8.65
843-373-1458	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1459	.00	.00	.00	.00	8.65	.00	.00	.00	.00	8.65
843-373-1460	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1461	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1463	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52

00006



Customer Main Account Number

00130934000

Page 6

Main Billing Number

(843)373-1415-3

Billing Date

10/16/2012

Current Billing Summary Continued

Billing Number	Local Service	Local Long Distance	Long Distance	Internet	Wireless	Video	Alarm Service	Pager	Multi-Service Discount	Line Total
843-373-1484	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1485	.00	.00	.00	.00	10.75	.00	.00	.00	.00	10.75
843-373-1486	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1487	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1488	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1489	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1470	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1471	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1472	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1474	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1475	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-1476	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-2911	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-2933	.00	.00	.00	.00	29.00	.00	.00	.00	.00	29.00
843-373-3887	.00	.00	.00	.00	59.66	.00	.00	.00	.00	59.66
843-373-4713	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-4714	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-4715	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-4716	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-7041	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-7043	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-7047	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52

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Customer Main Account Number

00130934000

Page 7

Main Billing Number

(843)373-1415-3

Billing Date

10/16/2012

Current Billing Summary Continued

Billing Number	Local Service	Local Long Distance	Long Distance	Internet	Wireless	Video	Alarm Service	Pager	Multi-Service Discount	Line Total
843-373-8575	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-9535	.00	.00	.00	.00	6.76	.00	.00	.00	.00	6.76
843-373-9971	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-9972	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-9973	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-9974	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-9975	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-9976	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-9977	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
843-373-9978	.00	.00	.00	.00	6.52	.00	.00	.00	.00	6.52
<u>Service Total</u>	.00	.00	.00	.00	745.86	.00	.00	.00	.00	745.86



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-0671-3
 This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012
 Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 6.07
 Wireless Usage Charges \$.45
Total Current Charges \$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Business 1000 M2M
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 PCS Basic Voicemail



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-0671-3

Equipment Service Listing Continued

/UNLIMITED SHARED EXPANDED M2M

PCS ADMIN MMS MSG ONLY

PCS Multimedia Pay Per Use

/UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS 3500 Night & Weekend Minutes - N/C

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Text Msg Opt Out

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05

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Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-0975-3
 This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012
 Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 6.07
 Wireless Usage Charges \$.45
Total Current Charges \$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-0975-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
/UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Administration Text Message Only
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-0975-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					782	00	.00
Non-Charged Peak Usage					117		
Non-Charged Night Usage					17		
Non-Charged Weekend Usage					130		
Non-Charged Mobile to Mobile Usage					441		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					77		
Total Mobile Usage Charges							.00

000C8



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-0976-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	9.67
Payments Received			\$	9.67 CR
Balance from Last Bill			\$	.00

Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

- Digital Cellular Service
- PCS Basic Voice Mail N/C
- PCS Call Forward No Charge
- PCS Cingular Nationwide Roam Free
- PCS Cingular Nationwide Roam Toll Free
- PCS Cingular Nationwide Toll Free
- PCS Call Waiting N/C
- PCS Direct Bill Charges N/C
- PCS CLID Per Call Block
- PCS Call Hold
- PCS Long Distance Access
- PCS Voice Mail Alert
- PCS Network Access
- OFFNET ROAM POOL
- PCS Caller ID N/C
- /UNLIMITED SHARED EXPANDED M2M
- PCS Multimedia Pay Per Use



Customer Main Account Number 00130934000
 Customer Sub Account Number (843)373-0976-3

Equipment Service Listing Continued
 /UNLIMITED SHARED NIGHT/WKND
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1415-3
 This account will be drafted on 10/22/2012

Previous Charges					
Last Bill Total	Date	09/16/2012	Charges	\$	149.24
Payments Received				\$	149.24 CR
Balance from Last Bill				\$	.00
Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	132.22
Wireless Usage Charges				\$	18.28
Total Current Charges				\$	150.50
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	150.50
Detail Local Services					
PCS FTC B2BPOOLNATGSM5000UNKWJMM				\$	200.00
PCS 911 Monthly				\$	.62
Total Services				\$	200.62
Taxes and Surcharges on Local Service					
Local Service State Taxes 6% on \$120.00				\$	7.20
Local Service County Taxes 2% on \$120.00				\$	2.40
Total Local Taxes				\$	9.60
Total Local Service				\$	210.22
Other Services and Equipment Charges				\$	78.00 CR
Total Local Service, Taxes, Other Services and Equip. Charges				\$	132.22
Wireless Usage Charges					
Mobile Usage Charges				\$	.00
Federal Universal Service Fund Charges				\$	12.91
State Universal Service Fund Charges				\$	4.97
Universal Service Charge State Tax				\$	.40
Total Wireless Usage Charges				\$	18.28
Equipment Service Listing					
Digital Cellular Service					
PCS 40% Discount					
PCS Business 5000 MTM - N/C					
PCS Basic Voice Mail N/C					
PCS Call Forward No Charge					
PCS Cingular \$0.69 Roaming					
PCS Cingular Nationwide Roam Toll Free					
PCS Cingular Nationwide Toll Free					
PCS Call Waiting N/C					
PCS Direct Bill Charges N/C					
PCS CLID Per Call Block					
PCS Call Hold					
PCS Long Distance Access					
PCS Voice Mail Alert					
PCS Network Access					
OFFNET ROAM POOL					
PCS Caller ID N/C					



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1415-3

Equipment Service Listing Continued

/UNLIMITED SHARED EXPANDED M2M

PCS ADMIN MMS MSG ONLY

PCS Multimedia Pay Per Use

PCS A-List Business

/UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS 5000 N&WKND CTH Mins N/C

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Text Msg Opt Out

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

PCS Corp Discount

Municipality Tax

Other Services and Equipment Grand Total

\$	80.00 CR
\$	2.00
\$	78.00 CR



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1416-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$	.45

Total Current Charges	\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$.10
Total Local Taxes	\$.40

Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1416-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wtss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1417-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
--------------------------------------	----	-----

Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY

00006



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1417-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05

00006



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1417-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					138	00	.00
Non-Charged Peak Usage					4		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					3		
Non-Charged Mobile to Mobile Usage					96		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					33		
Total Mobile Usage Charges							.00

00046



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1418-3
 This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period	09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.07
Wireless Usage Charges				\$.45
Total Current Charges				\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 6.52
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00				\$.30
Local Service County Taxes 2% on \$5.00				\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.07
Wireless Usage Charges				
Mobile Usage Charges				\$.00
Federal Universal Service Fund Charges				\$.32
State Universal Service Fund Charges				\$.12
Universal Service Charge State Tax				\$.01
Total Wireless Usage Charges				\$.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
/UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1418-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
/UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wtss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

000KA



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1419-3
 This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period	09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.07
Wireless Usage Charges				\$.45
Total Current Charges				\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 6.52
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00				\$.30
Local Service County Taxes 2% on \$5.00				\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.07
Wireless Usage Charges				
Mobile Usage Charges				\$.00
Federal Universal Service Fund Charges				\$.32
State Universal Service Fund Charges				\$.12
Universal Service Charge State Tax				\$.01
Total Wireless Usage Charges				\$.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				

000KA



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1419-3

Equipment Service Listing Continued

UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS Roamer Admin Fee Exclusion

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1420-3
 This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52

Detail Local Services

PCS FTC B2B Secondary		\$	5.00
PCS 911 Monthly		\$	.62
Total Services		\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes	6% on \$5.00	\$	.30
Local Service County Taxes	2% on \$5.00	\$	.10
Total Local Taxes		\$	.40
Total Local Service		\$	6.02
Other Services and Equipment Charges		\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges		\$	6.07

Wireless Usage Charges

Mobile Usage Charges		\$	.00
Federal Universal Service Fund Charges		\$	.32
State Universal Service Fund Charges		\$	.12
Universal Service Charge State Tax		\$	.01
Total Wireless Usage Charges		\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY

00008



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1420-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1422-3
 This account will be drafted on 10/22/2012

Previous Charges					
Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00
Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52
Detail Local Services					
PCS FTC B2B Secondary				\$	5.00
PCS 911 Monthly				\$	.62
Total Services				\$	5.62
Taxes and Surcharges on Local Service					
Local Service State Taxes	6%	on \$5.00		\$	.30
Local Service County Taxes	2%	on \$5.00		\$	.10
Total Local Taxes				\$	.40
Total Local Service				\$	6.02
Other Services and Equipment Charges				\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$	6.07
Wireless Usage Charges					
Mobile Usage Charges				\$	.00
Federal Universal Service Fund Charges				\$	.32
State Universal Service Fund Charges				\$	.12
Universal Service Charge State Tax				\$	.01
Total Wireless Usage Charges				\$	.45
Equipment Service Listing					
Digital Cellular Service					
PCS Basic Voice Mail N/C					
PCS Call Forward No Charge					
PCS Cingular Nationwide Roam Free					
PCS Cingular Nationwide Roam Toll Free					
PCS Cingular Nationwide Toll Free					
PCS Call Waiting N/C					
PCS Direct Bill Charges N/C					
PCS CLID Per Call Block					
PCS Call Hold					
PCS Long Distance Access					
PCS Voice Mail Alert					
PCS Network Access					
OFFNET ROAM POOL					
PCS Caller ID N/C					
UNLIMITED SHARED EXPANDED M2M					
PCS Multimedia Pay Per Use					



Customer Main Account Number 00130934000
Customer Sub Account Number (843)373-1422-3

Equipment Service Listing Continued
/UNLIMITED SHARED NIGHT/WKND
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wtss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax	\$.05
Other Services and Equipment Grand Total	\$.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1423-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52

Detail Local Services

PCS FTC B2B Secondary		\$	5.00
PCS 911 Monthly		\$	.62
Total Services		\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes	6% on \$5.00	\$	.30
Local Service County Taxes	2% on \$5.00	\$	.10
Total Local Taxes		\$	.40
Total Local Service		\$	6.02
Other Services and Equipment Charges		\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges		\$	6.07

Wireless Usage Charges

Mobile Usage Charges		\$	.00
Federal Universal Service Fund Charges		\$	.32
State Universal Service Fund Charges		\$	.12
Universal Service Charge State Tax		\$	.01
Total Wireless Usage Charges		\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number 00130934000
Customer Sub Account Number (843)373-1423-3

Equipment Service Listing Continued
/UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE

Other Services and Equipment Charges

Municipality Tax
Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1423-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					37	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					37		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Total Mobile Usage Charges							.00



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1424-3
This account will be drafted on 10/22/2012

Previous Charges			
Last Bill Total	Date	09/16/2012	Charges \$ 6.49
Payments Received			\$ 6.49 CR
Balance from Last Bill			\$.00
Billing Period 09/17/2012 To 10/16/2012			
Wireless Access Service, Taxes and Other Services and Equipment Charges			\$ 6.07
Wireless Usage Charges			\$.45
Total Current Charges			\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)			\$ 6.52
Detail Local Services			
PCS FTC B2B Secondary			\$ 5.00
PCS 911 Monthly			\$.62
Total Services			\$ 5.62
Taxes and Surcharges on Local Service			
Local Service State Taxes 6% on \$5.00			\$.30
Local Service County Taxes 2% on \$5.00			\$.10
Total Local Taxes			\$.40
Total Local Service			\$ 6.02
Other Services and Equipment Charges			\$.05
Total Local Service, Taxes, Other Services and Equip. Charges			\$ 6.07
Wireless Usage Charges			
Mobile Usage Charges			\$.00
Federal Universal Service Fund Charges			\$.32
State Universal Service Fund Charges			\$.12
Universal Service Charge State Tax			\$.01
Total Wireless Usage Charges			\$.45
Equipment Service Listing			
Digital Cellular Service			
PCS Basic Voice Mail N/C			
PCS Call Forward No Charge			
PCS Cingular Nationwide Roam Free			
PCS Cingular Nationwide Roam Toll Free			
PCS Cingular Nationwide Toll Free			
PCS Call Waiting N/C			
PCS Direct Bill Charges N/C			
PCS CLID Per Call Block			
PCS Call Hold			
PCS Long Distance Access			
PCS Voice Mail Alert			
PCS Network Access			
OFFNET ROAM POOL			
PCS Caller ID N/C			
/UNLIMITED SHARED EXPANDED M2M			
PCS ADMIN MMS MSG ONLY			

00006



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1424-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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00006



Customer Main Account Number

00130934000

Customer Name

FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1425-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC 828 Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY

00046



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1425-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1426-3
This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period	09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.07
Wireless Usage Charges				\$.45
Total Current Charges				\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 6.52
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00				\$.30
Local Service County Taxes 2% on \$5.00				\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.07
Wireless Usage Charges				
Mobile Usage Charges				\$.00
Federal Universal Service Fund Charges				\$.32
State Universal Service Fund Charges				\$.12
Universal Service Charge State Tax				\$.01
Total Wireless Usage Charges				\$.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				

000KA



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1426-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wriss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05**Other Services and Equipment Grand Total**

\$.05



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1427-3
This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period		09/17/2012 To 10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges			\$	6.07
Wireless Usage Charges			\$	.45
Total Current Charges			\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)			\$	6.52
Detail Local Services				
PCS FTC B2B Secondary			\$	5.00
PCS 911 Monthly			\$	.62
Total Services			\$	5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00			\$	.30
Local Service County Taxes 2% on \$5.00			\$	.10
Total Local Taxes			\$	.40
Total Local Service			\$	6.02
Other Services and Equipment Charges			\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges			\$	6.07
Wireless Usage Charges				
Mobile Usage Charges			\$	.00
Federal Universal Service Fund Charges			\$	.32
State Universal Service Fund Charges			\$	.12
Universal Service Charge State Tax			\$	.01
Total Wireless Usage Charges			\$	.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
/UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1427-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1428-3
This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period		09/17/2012 To 10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.07
Wireless Usage Charges				\$.45
Total Current Charges				\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 6.52
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00				\$.30
Local Service County Taxes 2% on \$5.00				\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.07
Wireless Usage Charges				
Mobile Usage Charges				\$.00
Federal Universal Service Fund Charges				\$.32
State Universal Service Fund Charges				\$.12
Universal Service Charge State Tax				\$.01
Total Wireless Usage Charges				\$.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
/UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1428-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1428-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					153	00	.00
Non-Charged Peak Usage					11		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					28		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					116		
Total Mobile Usage Charges							.00

00064



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1430-3
 This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 28.38
Payments Received				\$ 28.38 CR
Balance from Last Bill				\$.00
Billing Period	09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.27
Wireless Usage Charges				\$ 22.26
Total Current Charges				\$ 28.53
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 28.53
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes	6% on \$5.00			\$.30
Local Service County Taxes	2% on \$5.00			\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.25
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.27
Wireless Usage Charges				
Mobile Usage Charges				\$ 19.98
Federal Universal Service Fund Charges				\$ 1.61
State Universal Service Fund Charges				\$.62
Universal Service Charge State Tax				\$.05
Total Wireless Usage Charges				\$ 22.26
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
/UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				

00064



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1430-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.25
\$	.25



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1430-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					16	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					16		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		

Direct Billing

Date	Time	Description	Amount
08/28	12:58:58 pm	Dream Audio	9.99
09/10	1:05:57 pm	BULLROARE	9.99

Direct Billing Totals	19.98
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Total Mobile Usage Charges	19.98
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Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1432-3
 This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period		09/17/2012 To 10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges			\$	6.07
Wireless Usage Charges			\$	.45
Total Current Charges			\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)			\$	6.52
Detail Local Services				
PCS FTC B2B Secondary			\$	5.00
PCS 911 Monthly			\$	.62
Total Services			\$	5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00			\$	.30
Local Service County Taxes 2% on \$5.00			\$	.10
Total Local Taxes			\$	.40
Total Local Service			\$	6.02
Other Services and Equipment Charges			\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges			\$	6.07
Wireless Usage Charges				
Mobile Usage Charges			\$	.00
Federal Universal Service Fund Charges			\$	.32
State Universal Service Fund Charges			\$	.12
Universal Service Charge State Tax			\$	.01
Total Wireless Usage Charges			\$	.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
/UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1432-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
/UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wrss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05

00006



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1432-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					92	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					89		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					3		
Total Mobile Usage Charges							.00



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1433-3
 This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period	09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.07
Wireless Usage Charges				\$.45
Total Current Charges				\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 6.52
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00				\$.30
Local Service County Taxes 2% on \$5.00				\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.07
Wireless Usage Charges				
Mobile Usage Charges				\$.00
Federal Universal Service Fund Charges				\$.32
State Universal Service Fund Charges				\$.12
Universal Service Charge State Tax				\$.01
Total Wireless Usage Charges				\$.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1433-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
/UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05

000KA



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1433-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					82	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					79		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					3		
Total Mobile Usage Charges							.00

000KA



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1435-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012
 Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 6.07
 Wireless Usage Charges \$ 45
Total Current Charges \$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1435-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wtss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

000C8



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1438-3
This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period		09/17/2012 To 10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.07
Wireless Usage Charges				\$.45
Total Current Charges				\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 6.52
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00				\$.30
Local Service County Taxes 2% on \$5.00				\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.07
Wireless Usage Charges				
Mobile Usage Charges				\$.00
Federal Universal Service Fund Charges				\$.32
State Universal Service Fund Charges				\$.12
Universal Service Charge State Tax				\$.01
Total Wireless Usage Charges				\$.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				

000S2



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1436-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

000S2



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1437-3
This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period 09/17/2012 To 10/16/2012				
Wireless Access Service, Taxes and Other Services and Equipment Charges			\$	6.07
Wireless Usage Charges			\$	.45
Total Current Charges			\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)			\$	6.52
Detail Local Services				
PCS FTC B2B Secondary			\$	5.00
PCS 911 Monthly			\$	.62
Total Services			\$	5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00			\$	.30
Local Service County Taxes 2% on \$5.00			\$	.10
Total Local Taxes			\$	.40
Total Local Service			\$	6.02
Other Services and Equipment Charges			\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges			\$	6.07
Wireless Usage Charges				
Mobile Usage Charges			\$	.00
Federal Universal Service Fund Charges			\$	.32
State Universal Service Fund Charges			\$	.12
Universal Service Charge State Tax			\$	.01
Total Wireless Usage Charges			\$	.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
/UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1437-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1438-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$	.45
Total Current Charges	\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1438-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total

\$.05



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1438-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					88	00	.00
Non-Charged Peak Usage					1		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					87		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Total Mobile Usage Charges							.00

00006



Customer Main Account Number 00130934000

Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1439-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$.10
Total Local Taxes	\$.40

Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY

00006



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1439-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05

00046



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1439-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					53	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					30		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					14		
Total Mobile Usage Charges							.00

00046



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1441-3
This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$	.45
Total Current Charges	\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1441-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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000KA



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1441-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					50	00	.00
Non-Charged Peak Usage					8		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					42		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Total Mobile Usage Charges							.00

000C8



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1442-3
 This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012
 Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 6.07
 Wireless Usage Charges \$.45
 Total Current Charges \$ 6.52
 TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS Multimedia Pay Per Use



Customer Main Account Number 00130934000
Customer Sub Account Number (843)373-1442-3

Equipment Service Listing Continued

/UNLIMITED SHARED NIGHT/WKND

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1442-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					29	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					29		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Total Mobile Usage Charges							.00

000S2



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1445-3
This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$	.45
Total Current Charges	\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1445-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
/UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

00064



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1445-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					129	00	.00
Non-Charged Peak Usage					22		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					107		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Total Mobile Usage Charges							.00

00082



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1448-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$	.45
Total Current Charges	\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY

00082



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1446-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use

/UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

00006



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1446-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					119	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					83		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					36		
Total Mobile Usage Charges							.00

00006



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1447-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1447-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

00046



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1448-3
This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012
Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 6.07
Wireless Usage Charges \$.45
Total Current Charges \$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1448-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

000KA



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1449-3
This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$	.45
Total Current Charges	\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40

Total Local Service

Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1449-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

000C8



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1449-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					28	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					23		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					5		
Total Mobile Usage Charges							.00



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1450-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY

00052



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1450-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05

00064



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1451-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 **To** 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1451-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1452-3
 This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52

Detail Local Services

PCS FTC B2B Secondary		\$	5.00
PCS 911 Monthly		\$	.62
Total Services		\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes	6% on \$5.00	\$	.30
Local Service County Taxes	2% on \$5.00	\$	.10
Total Local Taxes		\$	.40
Total Local Service		\$	6.02
Other Services and Equipment Charges		\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges		\$	6.07

Wireless Usage Charges

Mobile Usage Charges		\$	.00
Federal Universal Service Fund Charges		\$	.32
State Universal Service Fund Charges		\$	.12
Universal Service Charge State Tax		\$	.01
Total Wireless Usage Charges		\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1452-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use

UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Text Msg Opt Out

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

00006



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1453-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 6.07
 Wireless Usage Charges \$.45

Total Current Charges \$ 6.52

TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10

Total Local Taxes \$.40

Total Local Service \$ 6.02

Other Services and Equipment Charges \$.05

Total Local Service, Taxes, Other Services and Equip. Charges \$ 6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY

00006



Customer Main Account Number 00130934000
 Customer Sub Account Number (843)373-1453-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1453-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					183	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					102		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					81		
Total Mobile Usage Charges							.00

00046



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1454-3
This account will be drafted on 10/22/2012

Previous Charges	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00
Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52
Detail Local Services					
PCS FTC B2B Secondary				\$	5.00
PCS 911 Monthly				\$	.62
Total Services				\$	5.62
Taxes and Surcharges on Local Service					
Local Service State Taxes 6% on \$5.00				\$	.30
Local Service County Taxes 2% on \$5.00				\$	.10
Total Local Taxes				\$	.40
Total Local Service				\$	6.02
Other Services and Equipment Charges				\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$	6.07
Wireless Usage Charges					
Mobile Usage Charges				\$	.00
Federal Universal Service Fund Charges				\$	.32
State Universal Service Fund Charges				\$	.12
Universal Service Charge State Tax				\$	.01
Total Wireless Usage Charges				\$	.45
Equipment Service Listing					
Digital Cellular Service					
PCS Basic Voice Mail N/C					
PCS Call Forward No Charge					
PCS Cingular Nationwide Roam Free					
PCS Cingular Nationwide Roam Toll Free					
PCS Cingular Nationwide Toll Free					
PCS Call Waiting N/C					
PCS Direct Bill Charges N/C					
PCS CLID Per Call Block					
PCS Call Hold					
PCS Long Distance Access					
PCS Voice Mail Alert					
PCS Network Access					
OFFNET ROAM POOL					
PCS Caller ID N/C					
/UNLIMITED SHARED EXPANDED M2M					
PCS ADMIN MMS MSG ONLY					

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Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1454-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wtss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05
\$.05

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Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1454-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					32	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					32		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Total Mobile Usage Charges							.00

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Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1455-3
 This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period	09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.07
Wireless Usage Charges				\$.45
Total Current Charges				\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 6.52
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00				\$.30
Local Service County Taxes 2% on \$5.00				\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.07
Wireless Usage Charges				
Mobile Usage Charges				\$.00
Federal Universal Service Fund Charges				\$.32
State Universal Service Fund Charges				\$.12
Universal Service Charge State Tax				\$.01
Total Wireless Usage Charges				\$.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				

00008



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1455-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wriss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1456-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1456-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1457-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.09
Wireless Usage Charges	\$	2.56
Total Current Charges	\$	8.65
TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	8.65

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40

Total Local Service

Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.07
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.09

Wireless Usage Charges

Mobile Usage Charges	\$	1.94
Federal Universal Service Fund Charges	\$	.44
State Universal Service Fund Charges	\$	.17
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	2.56

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 PCS Basic Voicemail
 /UNLIMITED SHARED EXPANDED M2M



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1457-3

Equipment Service Listing Continued

PCS ADMIN MMS MSG ONLY
PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.07

\$.07



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1457-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					1963	00	.00
Home Toll Calls Total					8	00	1.79
Non-Charged Peak Usage					775		
Non-Charged Night Usage					15		
Non-Charged Weekend Usage					83		
Non-Charged Mobile to Mobile Usage					898		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					212		
State Taxes 6% on \$1.79							.11
County Taxes 2% on \$1.79							.04
Total Mobile Usage Charges							1.94



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1458-3
 This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period	09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.07
Wireless Usage Charges				\$.45
Total Current Charges				\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 6.52
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00				\$.30
Local Service County Taxes 2% on \$5.00				\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.07
Wireless Usage Charges				
Mobile Usage Charges				\$.00
Federal Universal Service Fund Charges				\$.32
State Universal Service Fund Charges				\$.12
Universal Service Charge State Tax				\$.01
Total Wireless Usage Charges				\$.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Free Basic Voice Mail				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
/UNLIMITED SHARED EXPANDED M2M				

00006



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1458-3

Equipment Service Listing Continued

PCS ADMIN MMS MSG ONLY
 PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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00006



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1458-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					1563	00	.00
Non-Charged Peak Usage					501		
Non-Charged Night Usage					59		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					785		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					128		
Total Mobile Usage Charges							.00

00046



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1459-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	12.80
Payments Received				\$	12.80 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.09
Wireless Usage Charges	\$	2.56

Total Current Charges	\$	8.65
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	8.65
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.07
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.09
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Wireless Usage Charges

Mobile Usage Charges	\$	1.94
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Federal Universal Service Fund Charges	\$.44
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State Universal Service Fund Charges	\$.17
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Universal Service Charge State Tax	\$.01
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Total Wireless Usage Charges	\$	2.56
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1459-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.07
\$	.07

000KA



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1459-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					1519	00	.00
Home Toll Calls Total					2	00	1.79
Non-Charged Peak Usage					819		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					9		
Non-Charged Mobile to Mobile Usage					660		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					31		
State Taxes		6¢ on \$1.79					.11
County Taxes		2¢ on \$1.79					.04
Total Mobile Usage Charges							1.94

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Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1460-3

This account will be drafted on 10/22/2012

Previous Charges				
Last Bill Total	Date	09/16/2012	Charges	\$ 6.49
Payments Received				\$ 6.49 CR
Balance from Last Bill				\$.00
Billing Period	09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$ 6.07
Wireless Usage Charges				\$.45
Total Current Charges				\$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$ 6.52
Detail Local Services				
PCS FTC B2B Secondary				\$ 5.00
PCS 911 Monthly				\$.62
Total Services				\$ 5.62
Taxes and Surcharges on Local Service				
Local Service State Taxes 6% on \$5.00				\$.30
Local Service County Taxes 2% on \$5.00				\$.10
Total Local Taxes				\$.40
Total Local Service				\$ 6.02
Other Services and Equipment Charges				\$.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$ 6.07
Wireless Usage Charges				
Mobile Usage Charges				\$.00
Federal Universal Service Fund Charges				\$.32
State Universal Service Fund Charges				\$.12
Universal Service Charge State Tax				\$.01
Total Wireless Usage Charges				\$.45
Equipment Service Listing				
Digital Cellular Service				
PCS Basic Voice Mail N/C				
PCS Call Forward No Charge				
PCS Cingular Nationwide Roam Free				
PCS Cingular Nationwide Roam Toll Free				
PCS Cingular Nationwide Toll Free				
PCS Call Waiting N/C				
PCS Direct Bill Charges N/C				
PCS CLID Per Call Block				
PCS Call Hold				
PCS Long Distance Access				
PCS Voice Mail Alert				
PCS Network Access				
OFFNET ROAM POOL				
PCS Caller ID N/C				
/UNLIMITED SHARED EXPANDED M2M				
PCS ADMIN MMS MSG ONLY				

000C8



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1460-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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Customer Main Account Number

00130934000

Customer Name

FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account

(843)373-1461-3

This account will be drafted on

10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$.10
Total Local Taxes	\$.40

Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Business 1000 M2M
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 PCS Basic Voicemail

000S2



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1461-3

Equipment Service Listing Continued

/UNLIMITED SHARED EXPANDED M2M

PCS ADMIN MMS MSG ONLY

PCS Multimedia Pay Per Use

/UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS 3500 Night & Weekend Minutes - N/C

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Text Msg Opt Out

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total

\$ ' .05



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1461-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					79	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					75		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					4		
Total Mobile Usage Charges							.00

00064



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1463-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1463-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
/UNLIMITED SHARED NIGHT/WKND
PCS WX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

00082



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1484-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1464-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05

00006



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1464-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					179	00	.00
Non-Charged Peak Usage					92		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					22		
Non-Charged Mobile to Mobile Usage					65		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Total Mobile Usage Charges							.00

00006



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1465-3
This account will be drafted on 10/22/2012

Previous Charges	Date	Charges	
Last Bill Total	09/16/2012	\$	6.49
Payments Received		\$	6.49 CR
Balance from Last Bill		\$	.00
Billing Period 09/17/2012 To 10/16/2012			
Wireless Access Service, Taxes and Other Services and Equipment Charges		\$	6.11
Wireless Usage Charges		\$	4.64
Total Current Charges		\$	10.75
TOTAL OWED ON THIS ACCOUNT (See Summary Below)		\$	10.75
Detail Local Services			
PCS FTC B2B Secondary		\$	5.00
PCS 911 Monthly		\$	.62
Total Services		\$	5.62
Taxes and Surcharges on Local Service			
Local Service State Taxes 6% on \$5.00		\$	.30
Local Service County Taxes 2% on \$5.00		\$	.10
Total Local Taxes		\$	.40
Total Local Service		\$	6.02
Other Services and Equipment Charges		\$	.09
Total Local Service, Taxes, Other Services and Equip. Charges		\$	6.11
Wireless Usage Charges			
Mobile Usage Charges		\$	3.86
Federal Universal Service Fund Charges		\$	.55
State Universal Service Fund Charges		\$	.21
Universal Service Charge State Tax		\$	.02
Total Wireless Usage Charges		\$	4.64
Equipment Service Listing			
Digital Cellular Service			
PCS Basic Voice Mail N/C			
PCS Call Forward No Charge			
PCS Cingular Nationwide Roam Free			
PCS Cingular Nationwide Roam Toll Free			
PCS Cingular Nationwide Toll Free			
PCS Call Waiting N/C			
PCS Direct Bill Charges N/C			
PCS CLID Per Call Block			
PCS Call Hold			
PCS Long Distance Access			
PCS Voice Mail Alert			
PCS Network Access			
OFFNET ROAM POOL			
PCS Caller ID N/C			
/UNLIMITED SHARED EXPANDED M2M			
PCS ADMIN MMS MSG ONLY			

00046



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1465-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.09
\$	.09



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1465-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					130	00	.00
Home Toll Calls Total					5	00	3.58
Non-Charged Peak Usage					62		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					40		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					28		
State Taxes 6% on \$3.58							.21
County Taxes 2% on \$3.58							.07
Total Mobile Usage Charges							3.86

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Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1466-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period	09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges			\$	6.07
Wireless Usage Charges			\$	.45
Total Current Charges			\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)			\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY

000KA



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1466-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1467-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012
 Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 6.07
 Wireless Usage Charges \$.45
 Total Current Charges \$ 6.52
 TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1467-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05

00052



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-1467-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					403	00	.00
Non-Charged Peak Usage					326		
Non-Charged Night Usage					1		
Non-Charged Weekend Usage					1		
Non-Charged Mobile to Mobile Usage					33		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					42		
Total Mobile Usage Charges							.00



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1468-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$	.45
Total Current Charges	\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1468-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total**\$.05**



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1469-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1469-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wtiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1470-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY

00006



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1470-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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00006



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1471-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1471-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wriess Intnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1472-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
PCS Basic Voicemail
UNLIMITED SHARED EXPANDED M2M



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1472-3

Equipment Service Listing Continued

PCS ADMIN MMS MSG ONLY

PCS Multimedia Pay Per Use

/UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS Roamer Admin Fee Exclusion

PCS Text Msg Opt Out

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1474-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 **To** 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1474-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1475-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Business 1000 M2M
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
UNLIMITED SHARED EXPANDED M2M



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1475-3

Equipment Service Listing Continued

PCS ADMIN MMS MSG ONLY
 PCS Multimedia Pay Per Use
 UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total

\$.05



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-1476-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$.10
Total Local Taxes	\$.40

Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
PCS Basic Voicemail
/UNLIMITED SHARED EXPANDED M2M



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-1476-3

Equipment Service Listing Continued

PCS ADMIN MMS MSG ONLY
/UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total

\$.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-2911-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.72
Payments Received				\$	6.72 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 PCS Basic Voicemail
 /UNLIMITED SHARED EXPANDED M2M



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-2911-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
/UNLIMITED SHARED NIGHT/WKND
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-2911-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					28	00	.00
Non-Charged Peak Usage					27		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					1		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		

Wireless Data Usage

Date	Time	Description	Usage	Amount
Wireless Data Usage Totals			3 kb	.00
Total Mobile Usage Charges				.00



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-2933-3
 This account will be drafted on 10/22/2012

Previous Charges					
Last Bill Total	Date	09/16/2012	Charges	\$	28.61
Payments Received				\$	28.61 CR
Balance from Last Bill				\$	.00
Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.27
Wireless Usage Charges				\$	22.73
Total Current Charges				\$	29.00
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	29.00
Detail Local Services					
PCS FTC B2B Secondary				\$	5.00
PCS 911 Monthly				\$	.62
Total Services				\$	5.62
Taxes and Surcharges on Local Service					
Local Service State Taxes	6% on \$5.00			\$	.30
Local Service County Taxes	2% on \$5.00			\$	.10
Total Local Taxes				\$	.40
Total Local Service				\$	6.02
Other Services and Equipment Charges				\$	.25
Total Local Service, Taxes, Other Services and Equip. Charges				\$	6.27
Wireless Usage Charges					
Mobile Usage Charges				\$	20.41
Federal Universal Service Fund Charges				\$	1.64
State Universal Service Fund Charges				\$	.63
Universal Service Charge State Tax				\$	.05
Total Wireless Usage Charges				\$	22.73
Equipment Service Listing					
Digital Cellular Service					
PCS Basic Voice Mail N/C					
PCS Call Forward No Charge					
PCS Cingular Nationwide Roam Free					
PCS Cingular Nationwide Roam Toll Free					
PCS Cingular Nationwide Toll Free					
PCS Call Waiting N/C					
PCS Direct Bill Charges N/C					
PCS CLID Per Call Block					
PCS Call Hold					
PCS Long Distance Access					
PCS Voice Mail Alert					
PCS Network Access					
OFFNET ROAM POOL					
PCS Caller ID N/C					
PCS Basic Voicemail					
UNLIMITED SHARED EXPANDED M2M					



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-2933-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use

UNLIMITED SHARED NIGHT/WKND

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.25

Other Services and Equipment Grand Total

\$.25



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-2933-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					9	00	.00
Non-Charged Peak Usage					3		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					6		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		

Text Messaging

Date	Time	Number Texted	Amount
Non-Charged Text Messages			0
Charged Text Messages			2 .40

Direct Billing

Date	Time	Description	Amount
08/24	11 11 22 am	Eye Level/Jaws	9.99
08/07	9 45 25 am	iMAREntertainment	9.99

Direct Billing Totals 19.98

State Taxes 6% on \$.40 .02

County Taxes 2% on \$.40 .01

Total Mobile Usage Charges 20.41



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-3887-3
 This account will be drafted on 10/22/2012

Previous Charges					
Last Bill Total	Date	09/16/2012	Charges	\$	62.84
Payments Received				\$	62.84 CR
Balance from Last Bill				\$	.00
Billing Period		09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	46.19
Wireless Usage Charges				\$	13.47
Total Current Charges				\$	59.66
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	59.66
Detail Local Services					
PCS FTC B2B Secondary				\$	5.00
PCS DataPro 2GB BBE				\$	40.00
PCS 911 Monthly				\$	.62
Total Services				\$	45.62
Taxes and Surcharges on Local Service					
Local Service State Taxes 6% on \$5.00				\$	.30
Local Service County Taxes 2% on \$5.00				\$	.10
Total Local Taxes				\$	.40
Total Local Service				\$	46.02
Other Services and Equipment Charges				\$	.17
Total Local Service, Taxes, Other Services and Equip. Charges				\$	46.19
Wireless Usage Charges					
Mobile Usage Charges				\$	11.94
Federal Universal Service Fund Charges				\$	1.08
State Universal Service Fund Charges				\$	.42
Universal Service Charge State Tax				\$	.03
Total Wireless Usage Charges				\$	13.47
Equipment Service Listing					
Digital Cellular Service					
PCS Basic Voice Mail N/C					
PCS Call Forward No Charge					
PCS Cingular Nationwide Roam Free					
PCS Cingular Nationwide Roam Toll Free					
PCS Cingular Nationwide Toll Free					
PCS Call Waiting N/C					
PCS Direct Bill Charges N/C					
PCS CLID Per Call Block					
PCS Call Hold					
PCS Long Distance Access					
PCS Voice Mail Alert					
PCS Network Access					
OFFNET ROAM POOL					
PCS Caller ID N/C					
UNLIMITED SHARED EXPANDED M2M					



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-3887-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.17
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Other Services and Equipment Grand Total

\$.17
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Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-3887-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					96	00	.00

Non-Charged Peak Usage	8	
Non-Charged Night Usage	0	
Non-Charged Weekend Usage	0	
Non-Charged Mobile to Mobile Usage	84	
Non-Charged Push-To-Talk Usage	0	
Non-Charged Mobile-To-Any-Mobile Usage	0	
Non-Charged FTC Local Usage	4	

Text Messaging

Date	Time	Number Texted	Amount
Non-Charged Text Messages			0
Charged Text Messages			9 1.80

Direct Billing

Date	Time	Description	Amount
08/30	9 48 43 am	Idetec	9.99
Direct Billing Totals			9.99

Wireless Data Usage

Date	Time	Description	Usage	Amount
Wireless Data Usage Totals			2,079 kb	.00
State Taxes 6% on \$1.80				.11
County Taxes 2% on \$1.80				.04
Total Mobile Usage Charges				11.94



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-4713-3
 This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52

Detail Local Services

PCS FTC B2B Secondary		\$	5.00
PCS 911 Monthly		\$	.62
Total Services		\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes	6% on \$5.00	\$	.30
Local Service County Taxes	2% on \$5.00	\$	.10
Total Local Taxes		\$	.40
Total Local Service		\$	6.02
Other Services and Equipment Charges		\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges		\$	6.07

Wireless Usage Charges

Mobile Usage Charges		\$	.00
Federal Universal Service Fund Charges		\$	.32
State Universal Service Fund Charges		\$	.12
Universal Service Charge State Tax		\$	.01
Total Wireless Usage Charges		\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number 00130934000
Customer Sub Account Number (843)373-4713-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
/UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Administration Text Message Only
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-4714-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012
 Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 6.07
 Wireless Usage Charges \$.45
Total Current Charges \$ 6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY

000S2



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-4714-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use

UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Administration Text Message Only

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-4714-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					20	00	.00
Non-Charged Peak Usage					0		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					20		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Total Mobile Usage Charges							.00



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-4715-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 **To** 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6¢ on \$5.00	\$.30
Local Service County Taxes 2¢ on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-4715-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-4716-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

- Digital Cellular Service
- PCS Basic Voice Mail N/C
- PCS Call Forward No Charge
- PCS Cingular Nationwide Roam Free
- PCS Cingular Nationwide Roam Toll Free
- PCS Cingular Nationwide Toll Free
- PCS Call Waiting N/C
- PCS Direct Bill Charges N/C
- PCS CLID Per Call Block
- PCS Call Hold
- PCS Long Distance Access
- PCS Voice Mail Alert
- PCS Network Access
- OFFNET ROAM POOL
- PCS Caller ID N/C
- UNLIMITED SHARED EXPANDED M2M
- PCS ADMIN MMS MSG ONLY

00006



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-4716-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Administration Text Message Only
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total**\$.05**

00006



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-7041-3

This account will be drafted on 10/22/2012

Previous Charges					
Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00
Billing Period		09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52
Detail Local Services					
PCS FTC B2B Secondary				\$	5.00
PCS 911 Monthly				\$	.62
Total Services				\$	5.62
Taxes and Surcharges on Local Service					
Local Service State Taxes		6% on \$5.00		\$	.30
Local Service County Taxes		2% on \$5.00		\$	.10
Total Local Taxes				\$	.40
Total Local Service				\$	6.02
Other Services and Equipment Charges				\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$	6.07
Wireless Usage Charges					
Mobile Usage Charges				\$	.00
Federal Universal Service Fund Charges				\$	.32
State Universal Service Fund Charges				\$	.12
Universal Service Charge State Tax				\$	.01
Total Wireless Usage Charges				\$	.45
Equipment Service Listing					
Digital Cellular Service					
PCS Basic Voice Mail N/C					
PCS Call Forward No Charge					
PCS Cingular Nationwide Roam Free					
PCS Cingular Nationwide Roam Toll Free					
PCS Cingular Nationwide Toll Free					
PCS Call Waiting N/C					
PCS Direct Bill Charges N/C					
PCS CLID Per Call Block					
PCS Call Hold					
PCS Long Distance Access					
PCS Voice Mail Alert					
PCS Network Access					
OFFNET ROAM POOL					
PCS Caller ID N/C					
/UNLIMITED SHARED EXPANDED M2M					
PCS ADMIN MMS MSG ONLY					

00046



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-7041-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-7043-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$.10
Total Local Taxes	\$.40

Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-7043-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total**\$.05**



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-7047-3

This account will be drafted on 10/22/2012

Previous Charges					
Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00
Billing Period		09/17/2012	To	10/16/2012	
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52
Detail Local Services					
PCS FTC B2B Secondary				\$	5.00
PCS 911 Monthly				\$	.62
Total Services				\$	5.62
Taxes and Surcharges on Local Service					
Local Service State Taxes		6¢ on \$5.00		\$	.30
Local Service County Taxes		2¢ on \$5.00		\$	.10
Total Local Taxes				\$	.40
Total Local Service				\$	6.02
Other Services and Equipment Charges				\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$	6.07
Wireless Usage Charges					
Mobile Usage Charges				\$	.00
Federal Universal Service Fund Charges				\$	.32
State Universal Service Fund Charges				\$	.12
Universal Service Charge State Tax				\$	.01
Total Wireless Usage Charges				\$	.45
Equipment Service Listing					
Digital Cellular Service					
PCS Basic Voice Mail N/C					
PCS Call Forward No Charge					
PCS Cingular Nationwide Roam Free					
PCS Cingular Nationwide Roam Toll Free					
PCS Cingular Nationwide Toll Free					
PCS Call Waiting N/C					
PCS Direct Bill Charges N/C					
PCS CLID Per Call Block					
PCS Call Hold					
PCS Long Distance Access					
PCS Voice Mail Alert					
PCS Network Access					
OFFNET ROAM POOL					
PCS Caller ID N/C					
UNLIMITED SHARED EXPANDED M2M					
PCS ADMIN MMS MSG ONLY					

000C8



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-7047-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-8575-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$.10
Total Local Taxes	\$.40

Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-8575-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wriss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-9535-4
This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.72
Payments Received			\$	6.72 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.69

Total Current Charges	\$	6.76
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.76
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$.10
Total Local Taxes	\$.40

Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.21
Federal Universal Service Fund Charges	\$.34
State Universal Service Fund Charges	\$	.13
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.69

Equipment Service Listing

- Digital Cellular Service
- PCS Basic Voice Mail N/C
- PCS Call Forward No Charge
- PCS Cingular Nationwide Roam Free
- PCS Cingular Nationwide Roam Toll Free
- PCS Cingular Nationwide Toll Free
- PCS Call Waiting N/C
- PCS Direct Bill Charges N/C
- PCS CLID Per Call Block
- PCS Call Hold
- PCS Long Distance Access
- PCS Voice Mail Alert
- PCS Network Access
- OFFNET ROAM POOL
- PCS Caller ID N/C
- UNLIMITED SHARED EXPANDED M2M
- PCS Multimedia Pay Per Use



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9535-4

Equipment Service Listing Continued

UNLIMITED SHARED NIGHT/WKND

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total**\$.05**



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9535-4

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					108	00	.00
Non-Charged Peak Usage					58		
Non-Charged Night Usage					1		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					22		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					29		

Text Messaging

Date	Time	Number Texted	Amount
Non-Charged Text Messages			0
Charged Text Messages			1 .20
State Taxes on \$.20			.01
Total Mobile Usage Charges			.21



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-9971-3
 This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012
 Wireless Access Service, Taxes and Other Services and Equipment Charges \$ 6.07
 Wireless Usage Charges \$.45
 Total Current Charges \$ 6.52
 TOTAL OWED ON THIS ACCOUNT (See Summary Below) \$ 6.52

Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$	.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$	.10
Total Local Taxes	\$	.40
Total Local Service	\$	6.02
Other Services and Equipment Charges	\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07

Wireless Usage Charges

Mobile Usage Charges	\$	.00
Federal Universal Service Fund Charges	\$	.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9971-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use

PCS 5000 M2M Mins - N/C

UNLIMITED SHARED NIGHT/WKND

PCS 5000 Night & Wkend Mins N/C

PCS WIX Blocked Media Net

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Text Msg Opt Out

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wrss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total

\$.05

00006



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9971-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					59	00	.00
Non-Charged Peak Usage					4		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					53		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					2		
Total Mobile Usage Charges							.00

00006



Customer Main Account Number 00130934000
Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-9972-3

This account will be drafted on 10/22/2012

Previous Charges

	Date	09/16/2012	Charges	\$	
Last Bill Total				\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62
Total Services	\$	5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$	.30
Local Service County Taxes 2% on \$5.00	\$.10
Total Local Taxes	\$.40

Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$	.12
Universal Service Charge State Tax	\$	.01
Total Wireless Usage Charges	\$	.45

Equipment Service Listing

Digital Cellular Service
PCS Basic Voice Mail N/C
PCS Call Forward No Charge
PCS Cingular Nationwide Roam Free
PCS Cingular Nationwide Roam Toll Free
PCS Cingular Nationwide Toll Free
PCS Call Waiting N/C
PCS Direct Bill Charges N/C
PCS CLID Per Call Block
PCS Call Hold
PCS Long Distance Access
PCS Voice Mail Alert
PCS Network Access
OFFNET ROAM POOL
PCS Caller ID N/C
/UNLIMITED SHARED EXPANDED M2M
PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9972-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use

PCS 5000 M2M Mins - N/C

/UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Text Msg Opt Out

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total

\$.05



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9972-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					553	00	.00
Non-Charged Peak Usage					307		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					5		
Non-Charged Mobile to Mobile Usage					200		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					41		
Total Mobile Usage Charges							.00



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-9973-3
 This account will be drafted on 10/22/2012

Previous Charges					
Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00
Billing Period	09/17/2012	To	10/16/2012		
Wireless Access Service, Taxes and Other Services and Equipment Charges				\$	6.07
Wireless Usage Charges				\$	.45
Total Current Charges				\$	6.52
TOTAL OWED ON THIS ACCOUNT (See Summary Below)				\$	6.52
Detail Local Services					
PCS FTC B2B Secondary				\$	5.00
PCS 911 Monthly				\$	.62
Total Services				\$	5.62
Taxes and Surcharges on Local Service					
Local Service State Taxes	6% on \$5.00			\$	.30
Local Service County Taxes	2% on \$5.00			\$	.10
Total Local Taxes				\$	.40
Total Local Service				\$	6.02
Other Services and Equipment Charges				\$	.05
Total Local Service, Taxes, Other Services and Equip. Charges				\$	6.07
Wireless Usage Charges					
Mobile Usage Charges				\$	.00
Federal Universal Service Fund Charges				\$	.32
State Universal Service Fund Charges				\$	.12
Universal Service Charge State Tax				\$	.01
Total Wireless Usage Charges				\$	.45
Equipment Service Listing					
Digital Cellular Service					
PCS Basic Voice Mail N/C					
PCS Call Forward No Charge					
PCS Cingular Nationwide Roam Free					
PCS Cingular Nationwide Roam Toll Free					
PCS Cingular Nationwide Toll Free					
PCS Call Waiting N/C					
PCS Direct Bill Charges N/C					
PCS CLID Per Call Block					
PCS Call Hold					
PCS Long Distance Access					
PCS Voice Mail Alert					
PCS Network Access					
OFFNET ROAM POOL					
PCS Caller ID N/C					
UNLIMITED SHARED EXPANDED M2M					
PCS ADMIN MMS MSG ONLY					

000KA



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9973-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
PCS 5000 M2M Mins - N/C
/UNLIMITED SHARED NIGHT/WKND
PCS WIX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	.05
\$	.05



Customer Main Account Number

00130934000

Customer Name

FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account

(843)373-9974-3

This account will be drafted on

10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012

To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges

\$ 6.07

Wireless Usage Charges

\$.45

Total Current Charges

\$ 6.52

TOTAL OWED ON THIS ACCOUNT (See Summary Below)

\$ 6.52

Detail Local Services

PCS FTC B2B Secondary

\$ 5.00

PCS 911 Monthly

\$.62

Total Services

\$ 5.62

Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00

\$.30

Local Service County Taxes 2% on \$5.00

\$.10

Total Local Taxes

\$.40

Total Local Service

\$ 6.02

Other Services and Equipment Charges

\$.05

Total Local Service, Taxes, Other Services and Equip. Charges

\$ 6.07

Wireless Usage Charges

Mobile Usage Charges

\$.00

Federal Universal Service Fund Charges

\$.32

State Universal Service Fund Charges

\$.12

Universal Service Charge State Tax

\$.01

Total Wireless Usage Charges

\$.45

Equipment Service Listing

Digital Cellular Service

PCS Basic Voice Mail N/C

PCS Call Forward No Charge

PCS Cingular Nationwide Roam Free

PCS Cingular Nationwide Roam Toll Free

PCS Cingular Nationwide Toll Free

PCS Call Waiting N/C

PCS Direct Bill Charges N/C

PCS CLID Per Call Block

PCS Call Hold

PCS Long Distance Access

PCS Voice Mail Alert

PCS Network Access

OFFNET ROAM POOL

PCS Caller ID N/C

/UNLIMITED SHARED EXPANDED M2M

PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9974-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use

PCS 5000 M2M Mins - N/C

UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Text Msg Opt Out

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$.05

\$.05



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-9974-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					282	00	.00
Non-Charged Peak Usage					187		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					110		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					5		
Total Mobile Usage Charges							.00



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-9975-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9975-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
PCS 5000 M2M Mins - N/C
/UNLIMITED SHARED NIGHT/WKND
PCS WX Blocked Media Net
PCS Roamer Admin Fee Exclusion
PCS Text Message Pay Per Use
PCS Text Msg Opt Out
PCS Nation GSM
PCS Three Party Call N/C
UMTS AUTO ATTACH FEATURE
PCS Wrlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05

Other Services and Equipment Grand Total

\$.05



Customer Main Account Number

00130934000

Customer Name

FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account

(843)373-9976-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9976-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 PCS 5000 M2M Mins - N/C
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wlss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

\$.05
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Other Services and Equipment Grand Total

\$.05
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Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-9976-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					287	00	.00
Non-Charged Peak Usage					164		
Non-Charged Night Usage					4		
Non-Charged Weekend Usage					28		
Non-Charged Mobile to Mobile Usage					67		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					6		
Total Mobile Usage Charges							.00

00006



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-9977-4

This account will be drafted on 10/22/2012

Previous Charges

	Date	Charges	\$	
Last Bill Total	09/16/2012		\$	6.49
Payments Received			\$	6.49 CR
Balance from Last Bill			\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY

00006



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9977-4

Equipment Service Listing Continued

PCS Multimedia Pay Per Use

PCS 5000 M2M Mins - N/C

/UNLIMITED SHARED NIGHT/WKND

PCS WIX Blocked Media Net

PCS Roamer Admin Fee Exclusion

PCS Text Message Pay Per Use

PCS Text Msg Opt Out

PCS Nation GSM

PCS Three Party Call N/C

UMTS AUTO ATTACH FEATURE

PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$ 05

\$.05



Customer Main Account Number
Customer Sub Account Number

00130934000
(843)373-9977-4

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					130	00	.00
Non-Charged Peak Usage					79		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					51		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Total Mobile Usage Charges							.00



Customer Main Account Number 00130934000
 Customer Name FLORENCE CO SCHOOL DIST 3



Detail Information for FTC Wireless Account (843)373-9978-3

This account will be drafted on 10/22/2012

Previous Charges

Last Bill Total	Date	09/16/2012	Charges	\$	6.49
Payments Received				\$	6.49 CR
Balance from Last Bill				\$	.00

Billing Period 09/17/2012 To 10/16/2012

Wireless Access Service, Taxes and Other Services and Equipment Charges	\$	6.07
Wireless Usage Charges	\$.45

Total Current Charges	\$	6.52
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TOTAL OWED ON THIS ACCOUNT (See Summary Below)	\$	6.52
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Detail Local Services

PCS FTC B2B Secondary	\$	5.00
PCS 911 Monthly	\$.62

Total Services	\$	5.62
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Taxes and Surcharges on Local Service

Local Service State Taxes 6% on \$5.00	\$.30
Local Service County Taxes 2% on \$5.00	\$.10

Total Local Taxes	\$.40
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Total Local Service	\$	6.02
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Other Services and Equipment Charges	\$.05
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Total Local Service, Taxes, Other Services and Equip. Charges	\$	6.07
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Wireless Usage Charges

Mobile Usage Charges	\$.00
Federal Universal Service Fund Charges	\$.32
State Universal Service Fund Charges	\$.12
Universal Service Charge State Tax	\$.01

Total Wireless Usage Charges	\$.45
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Equipment Service Listing

Digital Cellular Service
 PCS Basic Voice Mail N/C
 PCS Call Forward No Charge
 PCS Cingular Nationwide Roam Free
 PCS Cingular Nationwide Roam Toll Free
 PCS Cingular Nationwide Toll Free
 PCS Call Waiting N/C
 PCS Direct Bill Charges N/C
 PCS CLID Per Call Block
 PCS Call Hold
 PCS Long Distance Access
 PCS Voice Mail Alert
 PCS Network Access
 OFFNET ROAM POOL
 PCS Caller ID N/C
 /UNLIMITED SHARED EXPANDED M2M
 PCS ADMIN MMS MSG ONLY



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9978-3

Equipment Service Listing Continued

PCS Multimedia Pay Per Use
 PCS 5000 M2M Mins - N/C
 /UNLIMITED SHARED NIGHT/WKND
 PCS WIX Blocked Media Net
 PCS Roamer Admin Fee Exclusion
 PCS Text Message Pay Per Use
 PCS Text Msg Opt Out
 PCS Nation GSM
 PCS Three Party Call N/C
 UMTS AUTO ATTACH FEATURE
 PCS Wriiss Intrnt Xprs Pay Per Use

Other Services and Equipment Charges

Municipality Tax

Other Services and Equipment Grand Total

\$	05
\$	.05



Customer Main Account Number

00130934000

Customer Sub Account Number

(843)373-9978-3

Detail Statement of Wireless Charges

Date	Time	Place Called	Number Called	Period	Min	Sec	Amount
Home Airtime Total					223	00	.00
Non-Charged Peak Usage					89		
Non-Charged Night Usage					0		
Non-Charged Weekend Usage					0		
Non-Charged Mobile to Mobile Usage					113		
Non-Charged Push-To-Talk Usage					0		
Non-Charged Mobile-To-Any-Mobile Usage					0		
Non-Charged FTC Local Usage					21		
Total Mobile Usage Charges							.00

